



NEBRASKA PATHFINDERS

CITY COUNCIL MEETING

August 12, 2014

City Council Chambers 400 East Military, Fremont NE

STUDY SESSION – 6:45 P.M.

MEETING – 7:00 P.M.

AGENDA

1. Meeting called to order
2. Roll call
3. Mayor comments (There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

PUBLIC HEARINGS AND RELATED ACTION:

4. Public Hearing on Northeast Nebraska Solid Waste Coalition [budget](#) for fiscal year ending September 30, 2015 ([staff report](#))
5. Public Hearing on class CK liquor license [application](#) of A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar ([staff report](#))
6. [Resolution](#) approving class CK liquor license application of A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar ([staff report](#))

CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.

7. Dispense with reading of and approve July 29, 2014 [minutes](#)
8. July 30 – August 12, 2014 [claims \(staff report\)](#)
9. [Resolution](#) approving consumption of alcohol on city property for Stacy [Gibney](#), City Auditorium, October 30, 2014, banquet ([staff report](#))
10. [Resolution](#) approving Special Designated Permit applications for [Rise's](#) Drive-In Liquor, 1710 West 16th, August 21, 2014, reception; [Rise's](#) Drive-In Liquor, 925 North Broad, October 4, 2014, reception; [Rise's](#) Drive-In Liquor, 925 North Broad, October 25, 2014, reception ([staff report](#))
11. [Report](#) of the Treasury ([staff report](#))
12. [Resolution](#) assessing nuisance lien against Lot 6 except South 6' Block 29 Chases Addition 1340 N Union owner: Wells Fargo Bank ([staff report](#))
13. [Resolution](#) assessing nuisance lien against Lot 4 Block 3 Phelps 1233 E 18th owner: Steve & Cindy Kelsey ([staff report](#))

AGENDA

CONSENT AGENDA CONTINUED:

14. [Resolution](#) assessing nuisance lien against Lot 4 Block 20 Dorseys 2118 N Clarkson owner; Bank of America ([staff report](#))
15. [Resolution](#) approving Keep Fremont Beautiful [request](#) to use Ilgenfritz parking lot on September 3, 2014 for recycling collection event ([staff report](#))
16. [Resolution](#) approving class C liquor license [renewals](#) ([staff report](#))
17. Appointment of Katie Carlson to the Housing Rehabilitation Board to fill an unexpired term ending June 2016 ([staff report](#))
18. Authorize [grant](#) application from American Heart Association Mission Lifeline for equipemnt ([staff report](#))
19. Cement worker [application](#) for Kyle Timmer and Oldcastle Materials Midwest Omni Engineering ([staff report](#))
20. [Resolution](#) to accept and award [bid](#) for well field injection vaults ([staff report](#))
21. [Resolution](#) to accept and award [bid](#) for boiler replacement in administration building ([staff report](#))
22. [Resolution](#) to accept and award [bid](#) for roof repair at solids processing building at Waste Water Treatment Plant ([staff report](#))
23. [Resolution](#) to accept and award [bid](#) for water main replacement project 2014 ([staff report](#))
24. Appoint Dan Martinez to Citizens Advisory Review Committee (LB 840) ([staff report](#))
25. [Resolution](#) removing loading/unloading designation at 6th and Main ([staff report](#))
26. [Resolution](#) concerning 23rd Street and Yager ([staff report](#))

REGULAR AGENDA: requires individual associated action.

27. Third reading [Ordinance](#) No. 5310, reconsidered and amended, amending Fremont Municipal Code, Chapter 3, Departments; Chapter 5, Snow Routes, Handicap Permits, Parking Meters; Chapter 10, Alcoholic Beverages ([staff report](#))
28. Third reading [Ordinance](#) annexing part of NW 1/4 7-17-9 (Ritz Lake - Phase I) ([staff report](#))
29. Second reading [Ordinance](#) approving Robert Steenblock request to rezone Lot 1D of replat of Lot 1, Steenblock Subdivision from LI to R-2 ([staff report](#))
30. Reconsider and amend [Resolution](#) No. 2014-120 establishing board members of Business Improvement District for downtown area ([staff report](#))
31. [Resolution](#) approving dedication of permanent drainage [easement](#) for 1st Street from Luther to Johnson Road ([staff report](#))
32. [Resolution](#) approving right of way [dedication](#) for 1st Street from Luther to Johnson Road ([staff report](#))
33. [Resolution](#) approving temporary construction [easements](#) for 1st Street from Luther to Johnson Road ([staff report](#))
34. Greater Fremont Development Council [report](#)

35. Adjournment Agenda posted at the Municipal Building on August 8, 2014 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on August 8, 2014. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on this agenda.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: August 7, 2014

SUBJECT: NORTHEAST NEBRASKA SOLID WASTE COALITION

Recommendation: 1. Move to open the public hearing, 2. Receive comments, 3. Move to close the public hearing.

Background: The Northeast Nebraska Solid Waste Coalition requires the City of Fremont to hold a public hearing on the budget. Council Member Anderson represents Fremont with Council Member Hoppe as the alternate representative.

#4

FUND REVENUE DETAIL

Code	Description	2011-2012 Actual Revenues	2012-2013 Actual Revenues	2013-2014 Estimated Revenues	2013-2014 Budget	2014-2015 Budget
	Balance Brought Forward	<u>2,397,564</u>	<u>2,938,520</u>	<u>3,430,959</u>	<u>3,396,362</u>	<u>3,747,534</u>
	Charges for Services					
36701	Use Fees	<u>2,299,550</u>	<u>2,245,454</u>	<u>2,086,790</u>	<u>2,440,188</u>	<u>2,358,698</u>
	Total Charges for Services	<u>2,299,550</u>	<u>2,245,454</u>	<u>2,086,790</u>	<u>2,440,188</u>	<u>2,358,698</u>
	Rent & Other Revenue					
37404	Miscellaneous	<u>1,700</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
37408	Late Charges	<u>-</u>	<u>30</u>	<u>3</u>	<u>-</u>	<u>-</u>
	Total Rent & Other Revenue	<u>1,700</u>	<u>30</u>	<u>3</u>	<u>-</u>	<u>-</u>
	Interest Income					
38801	Other Interest Income	<u>85</u>	<u>(18)</u>	<u>9,718</u>	<u>7,300</u>	<u>7,900</u>
	Total Interest Income	<u>85</u>	<u>(18)</u>	<u>9,718</u>	<u>7,300</u>	<u>7,900</u>
	Total Revenue	<u>2,301,336</u>	<u>2,245,466</u>	<u>2,096,511</u>	<u>2,447,488</u>	<u>2,366,598</u>
	Total Funds Available	<u>4,698,900</u>	<u>5,183,985</u>	<u>5,527,470</u>	<u>5,843,850</u>	<u>6,114,132</u>

NE NEBR SOLID WASTE COALITION

FUND BUDGET CALCULATION

Code	Description	Amount
	BALANCE BROUGHT FORWARD	3,747,534
	Estimated balance as of October 1, 2014.	
	Revenue Bond	108,259
	Operating & Maintenance	130,000
	Total Restricted	238,259
	Unrestricted Balance	3,509,275
	CHARGES FOR SERVICES	
36701	Use Fees 98,252 Ton @ \$24.00	2,358,048
	Special Wastes 50 Ton @ \$13.00	650
	TOTAL CHARGES FOR SERVICES	2,358,698
	INTEREST INCOME	
38001	Other Interest Income	
	Estimate of interest to be earned.	7,900
	TOTAL INTEREST INCOME	7,900
	TOTAL FUNDS AVAILABLE	6,114,132

NE NEBR SOLID WASTE COALITION

DEPARTMENT EXPENDITURE DETAIL

Code	Description	2011-2012 Actual Expenditures	2012-2013 Actual Expenditures	2013-2014 Estimated Expenditures	2013-2014 Budget	2014-2015 Budget
	Personnel Costs					
11	Salaries & Wages	63,098	59,653	62,278	68,259	69,619
13	Group Insurance	29,665	25,952	8,500	27,109	12,747
14	Pension	3,732	3,579	4,047	4,437	4,525
15	FICA	4,560	4,351	4,545	5,222	5,326
16	Worker's Compensation	1,944	731	838	436	742
	Total Personnel Costs	<u>102,998</u>	<u>94,266</u>	<u>80,208</u>	<u>105,463</u>	<u>92,959</u>
	Operating Supplies and Materials					
24	Vehicular Fuel & Lube	2,302	1,427	1,383	2,275	2,275
26	Minor Apparatus & Tools	-	-	-	500	500
	Total Operating Supplies & Mat.	<u>2,302</u>	<u>1,427</u>	<u>1,383</u>	<u>2,775</u>	<u>2,775</u>
	Other Operating Costs					
31	Rent	835	664	670	720	720
32	Disposal Fees	994,809	975,400	974,844	1,044,831	1,006,348
	Total Other Operating Costs	<u>995,644</u>	<u>976,064</u>	<u>975,514</u>	<u>1,045,551</u>	<u>1,007,068</u>
	Utilities & Maintenance					
41	Electricity	2,716	2,178	3,084	3,500	4,000
46	Bldg., Ground, & Plant Maintenance	12,926	2,803	3,154	14,200	14,200
47	Machinery & Vehicle Maintenance	-	-	-	-	-
48	Office Equipment Maintenance	375	250	2,889	1,500	1,500
	Total Utilities & Maintenance	<u>16,017</u>	<u>5,231</u>	<u>9,127</u>	<u>19,200</u>	<u>19,700</u>

NE NEBR SOLID WASTE COALITION

DEPARTMENT EXPENDITURE DETAIL

Code	Description	2011-2012 Actual Expenditures	2012-2013 Actual Expenditures	2013-2014 Estimated Expenditures	2013-2014 Budget	2014-2015 Budget
	Legislative Affairs					
53	Travel & Conference	817	355	821	4,645	4,620
55	Dues & Publications	523	685	1,137	665	765
	Total Legislative Affairs	<u>1,340</u>	<u>1,040</u>	<u>1,958</u>	<u>5,310</u>	<u>5,385</u>
	Other Admin. & Overhead					
61	Insurance	14,539	9,760	12,929	10,350	14,500
62	Telephone & Teletype	433	421	750	1,500	1,500
63	Postage	200	225	245	1,000	1,000
64	Office Supplies	771	988	100	2,310	2,310
65	Legal Notices & Advertising	117	100	200	500	500
68	Other Professional Fees	148,068	182,112	143,856	191,443	252,418
	Total Other Admin. & Overhead	<u>164,128</u>	<u>193,606</u>	<u>158,080</u>	<u>207,103</u>	<u>272,228</u>
	Gov't Subsidies & Transfers					
78	Intrafund Oper. Transfer Out	154,278	156,295	157,188	164,200	165,500
	Total Gov't Subsidies & Trans.	<u>154,278</u>	<u>156,295</u>	<u>157,188</u>	<u>164,200</u>	<u>165,500</u>
	Capital Outlay					
84	Machinery & Equipment	-	-	71,000	77,000	4,700
87	Infrastructure	-	-	-	-	70,000
	Total Capital Outlay	<u>-</u>	<u>-</u>	<u>71,000</u>	<u>77,000</u>	<u>74,700</u>
	Debt Service					
91	Debt Service - Principal	275,000	280,000	285,000	285,000	290,000
92	Debt Service - Interest	48,673	45,098	40,478	40,478	34,778
	Total Debt Service	<u>323,673</u>	<u>325,098</u>	<u>325,478</u>	<u>325,478</u>	<u>324,778</u>
	Total Expenditures	<u>1,760,380</u>	<u>1,753,026</u>	<u>1,779,936</u>	<u>1,952,080</u>	<u>1,965,093</u>
	Ending Balance	<u>2,938,520</u>	<u>3,430,959</u>	<u>3,747,534</u>	<u>3,891,770</u>	<u>4,149,039</u>
	Total Funds Accounted For	<u>4,698,900</u>	<u>5,183,985</u>	<u>5,527,470</u>	<u>5,843,850</u>	<u>6,114,132</u>

NE NEBR SOLID WASTE COALITION

DEPARTMENT EXPENDITURE DETAIL

Code	Description	Amount	Code	Description	Amount	Code	Description
10	PERSONNEL COSTS		16	WORKER'S COMPENSATION			Adjustment
11	SALARIES & WAGES			Avg. Mo. 61.81 x	12 742		Variable Fee
	Average Monthly Salary			TOTAL WORKER'S COMP.	742		Fixed Fee
\$	5,066 x	12 60,792		TOT. PERS. COSTS	92,959		\$/ton State Fe
	Holiday Hours Worked						Special Waste
\$	29.23 x	32 935	20	OPER. SUP. AND MATERIALS			50 ton
	Overtime Average Hour		24	VEHICULAR FUEL & LUBE			Hazardous W
\$	29.23 x	270 7,892		Unleaded 700 x	3.25 2,275		Test, Ship, I
	TOTAL SALARIES	69,619		TOTAL VEHIC. FUEL&LUBE	2,275		TOTAL DISPO
							TOT. OTH OF
13	GROUP INSURANCE		26	MINOR APPARATUS & TOOLS			
	Health Insurance			Maint. & Janitorial	500	40	UTILITIES AN
	\$650 Monthly x	12 7,800		TOTAL MINOR APP & TOOLS	500	41	ELECTRICITY
	Less: Payroll Deduction			TOTAL OPER. SUP. & MAT.	2,775		TOTAL ELEC
	\$246 Monthly x	12 -2,952					
	Deductible & Dental	6,500	30	OTHER OPERATING COSTS		46	BLDG,GRND
	Emp. Assist. Program		31	RENT			Building
	\$21 Ea. x	2 42		Water Filtration System			Portable gas r
	Life Insurance	863		Mo. Rent 60 x	12 720		Well Pumps
	LTD Premium			TOTAL RENT	720		Janitorial Sup
	\$537 Annually x	1 537					HVAC Repair
	LESS: Payroll Deduction		32	DISPOSAL FEES			Plumbing Rep
	\$4 Monthly x	12 -43		FY 12/13 Actual			Scale Service
	TOTAL GROUP INS.	12,747		Norfolk	29,222		TOTAL BLDG
				Fremont	26,501		
14	PENSION			Columbus	21,133	48	OFFICE EQU
	\$69,619 x	6.50% 4,525		Pilger	175		Security Syste
	TOTAL PENSION	4,525		Oakland	709		Computer & T
				Newman Grove	6,920		TOT.OFF.EQ
15	FICA			Other	7,977		TOTAL UTIL.
	\$69,619 x	7.65% 5,326		Total	92637		
	TOTAL FICA	5,326		% Projected Incr	6% 98,252	50	LEGISLATIVE
				Operating contract		53	TRAVEL AND
				\$4 Variable Base			Mileage
				480,000 Fixed Base			MOLO Trainin

DEPARTMENT EXPENDITURE DETAIL

Code	Description	Amount	Code	Description	Amount	Code	Description
	NESWANA Conference			Weight tickets		80	CAPITAL OUTLAY
	Mileage	120		8 Case x \$	95	84	MACHINERY
	Hotel	500		TOT. OFFICE SUPPLIES	2,310		3 PC's (1/2 sh
	Meals	200					2 Laser Printe
	Registration	600	65	LEGAL NOTICES&ADVERTISE	500		Tommy Lift G
	TOTAL TRAVEL & CONF	4,620		TOTAL LEG. NOT.& ADVER.	500		TOTAL MACH
55	DUES & PUBLICATIONS		68	OTHER PROFESSIONAL FEES		87	INFRASTRUC
	SWANA dues for 3 employees	450		50% Scale Software Service Fee	500		Engineering fo
	Water & Recycling News	75		Stanton Co. Host Fee	68,944		TOTAL INFRA
	Columbus Telegram	240		Clarkson VFD Donation	750		TOT. CAPITAL
	TOTAL DUES & PUBLICATIONS	765		School District In-Lieu-of-tax fee	4,625		
	TOTAL LEG. AFFAIRS	5,385		NDEQ Annual Operating Fee	7,500	90	DEBT SERVI
				Norfolk Administrative Services (CPI Adjusted)	38,194	91	PRINCIPAL
60	OTHER ADMIN. & OVERHEAD			Groundwater Monitoring (CPI Adjusted)			Bond Principa
61	INSURANCE				35,944		TOTAL PRINC
	Property and General Liability	14,000		Audit	6,000	92	INTEREST
	Public Official Bond	500		Attorney	5,000		Bond Interest
	TOTAL INSURANCE	14,500		Drug Screen 1 x \$ 35	35		TOTAL INTER
62	TELEPHONE & TELETYPE			Emission Inventory & GHG Report	3,576		TOTAL DEBT
	Telephone	600		Emission Inventory fee	900		
	Internet	900		Fremont National Bank Annual Fee	450		TOT. EXP.
	TOTAL TELE.&TELETYPE	1,500		Engineering for Operating Permit	60,000		
				Legislative Activities	20,000		ENDING BAL
63	POSTAGE	1,000		TOTAL OTHER PROF.FEES	252,418		
	TOTAL POSTAGE	1,000		TOTAL OTH.ADMIN&OV.	272,228		Revenue Bon
							Operating & M
64	OFFICE SUPPLIES		70	GOV'T SUBSIDIES & TRANSFERS			TOTAL REST
	Printing & copying	200	78	INTERFUND OPER. TRANSFER OUT			
	Software	500		Financial Assurance Fund	165,500		UNRESTRIC
	Computer Supplies	300		TOTAL INTERFUND OP. TRAN.	165,500		
	Miscellaneous Materials	550		TOTAL GOV'T SUBSIDIES			TOTAL FUND
				& TRANSFERS	165,500		

NE NEBR SOLID WASTE COALITION

DIVISION PERSONNEL ROSTER

Name	Position	Date of Hire	Grade & Step 10/1 /14	Monthly Wage	Merit Increase D a t e	Merit Grade /Step N
Kucera, David	Scale Clerk	10/26/95	10 H	3,377	5 -1	10 H
Kingsley, Deborah	Scale Clerk	10/26/95	10 H	1,689	5 -1	10 H
Total						

NE NEBR SOLID WASTE COALITION

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/ TREASURER

DATE: AUGUST 7, 2014

SUBJECT: A FINAL TAKE LLC dba THE GATHERING SOCIAL HALL, 750 NORTH CLARMAR

Recommendation: 1. Move to open the public hearing on Class CK liquor license application of A Final
Take LLC dba The Gathering Social Hall, 750 North Clarmar Avenue 2. Receive testi-
mony 3. Move to close public hearing

Background: See attached City reports and application. New owners of an existing business at this location.

#5

Fremont Police Department
Liquor License Application Investigative Report

Date 7/31/2014

Name of Business: The Gathering Social Hall
Business Address: 750 N. Clamar Ave.
Business Phone #: 402-727-7799
Business Owner (s): Kate Rudloff
Joel Rudloff

Business Owner's Address (s): 14935 M Street Omaha, NE 68137

Owner's Daytime Phone Number: 402 672-0142

1. Type of Investigation: ☒ **Purchase of Business**
 ___ **Upgrade of Existing License (From ___ to ___)**
 ___ **Expansion of Present Business**
 ___ **Renewal - Long Form**
 ___ **New and additional License**
 ___ **Transfer of Location**
 ___ **Manager / Employees**

2. Type of License: **Class - G & K**

3. Type of Business: ___ **Hotel / Motel**
 ___ **Liquor / On / Off Sale only**
 ___ **Restaurant / Food Service**
 ___ **Entertainment**
 ☒ **Other—Social Hall**

4. Type of Ownership: ☒ **Corporation (LLC)**
 ___ **Partnership**
 ___ **Individual**

5. Financial Information : _____ **Previous Years Gross Sales**

 *Due to the previous owners not keeping very good financial records, this is hard to determine.

Estimated Annual Payroll
Estimated Gross Income
(Estimation) _____ % Food _____ % Liquor

6. Premise Information: ☒ **Commercial** ___ **Industrial** ___ **Residential**
 _____ **Traffic** _____

200 Estimated Seating Capacity **400 Per Week** **Estimated # of Customers per day**

Premise days of operation: **ALL (M-T-W-T-F-S-S)** *Days and hours will be subject to appointments/reservations that are made for events.

Premise hours of operation: _____ to _____ (MON-FRI)
_____ to _____ (SAT-SUN)

7. Type of Food Service: X Microwave X Grill X Kitchen

8. Employees: # 2 Full Time # 0 Part Time

Are any of the employee's under 21 years of age?
NO

Have any of the employees ever been arrested and/or convicted of any criminal offense?
NO

9. Manager Information: Name: Kate L. Rudloff
 Address: 14935 M Street Omaha, NE 68137
 Phone # 402-672-0142
 Drivers License # V03329042 State NE
 Length of time as manager: 4 years

Is anyone other than the manager responsible for the daily operation of the business?
Joel Rudloff

10. Number of Licenses within competitive distance:
4

11. Does the establishment have gaming?
NO

12. Does the establishment sell tobacco products?
NO

13. Has this establishment's owners or any employee of this establishment ever been before the Nebraska Liquor Control Commission in a disciplinary hearing?
NO

14. Please give the approximate number of police service calls to this establishment during the last year.
0

15. Is anyone other than those individuals previously listed, drawing a percentage of the profits of this establishment?
NO

16. Please enclose copy of lease agreement.

Date received by Fremont Police Department 7/24/2014

Date of Completed Investigation 8/5/2014

Signature of Investigating Officer

Breanna Jensen

Date of Hearing by Governing Body

Governing Body Recommendation:

Signature of Applicant

Kate Rudloff

Date 8/5/14

Printed Name of Applicant Kate Rudloff

Notary

Kathryn A. Beehke

Falsification of any part of this application may result in criminal and civil penalties.



LIQUOR APPLICATION REPORT

DATE: 8/5/14

DUE DATE: 8/07/14

APPLICANT: A Final Take, LLC--- The Gathering Hall

LOCATION: 750 N. Clarmar. Fremont, NE. 68025

REQUESTED LICENSE OR ACTION: Class CK

DESIGNATION OF ADJACENT STREET (LOCAL, COLLECTOR, MINOR OR MAJOR ARTERIAL, EXPRESSWAY):

Collector.

STREET WIDTH AND PROFILE: 66' R.O.W. with 2 lanes, 31' paving with curb and gutter. Sidewalks along Clarmar.

SPEED LIMIT: 25 M.P.H.

AVERAGE DAILY TRAFFIC COUNT:

1,965 Clarmar (Source) 2012 NDOR average daily traffic counts.


ACCIDENT REPORT AT ADJACENT INTERSECTION:

4 in 2008 (3 non-injury, 1 injury)

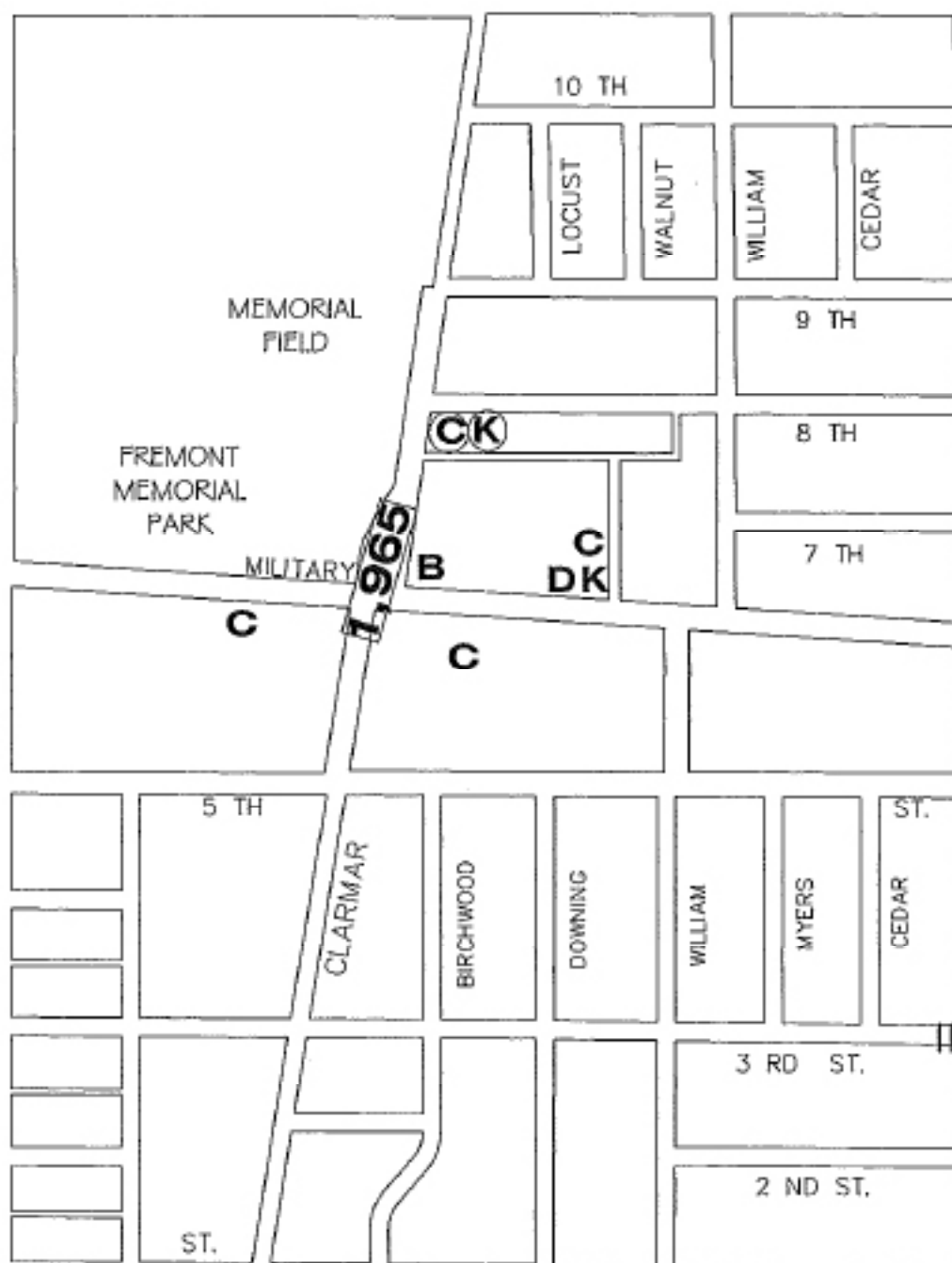
1 in Feb. 2011. None since then, per Alesia Hajek (Fremont Police Department.)

ANALYSIS OF TRAFFIC EFFECTS: NONE, as this property has had a business operating there for several years.

SIGNED



David Goedeken P.E., Director of Public Works



License Class

A
B
C
D

I
K
L
W

Ⓐ = Applicants Location

S = "School"

= = "School Crossing"

□ = Average Daily Traffic

LIQUOR APPLICATION REPORT

PLANNING REPORT

DATE: 8/05/14

DUE DATE: 8/07/14

IS (xx) IS NOT () WITHIN THE CORPORATE LIMITS OF THE MUNICIPALITY

IF NOT, DO NOT PROCEED -- NOTIFY THE MUNICIPAL CLERK'S OFFICE

AND RETURN THIS FORM

GENERAL INFORMATION:

APPLICANT: A Final Take, LLC. --- The Gathering Hall

LOCATION: 750 N Clamar. Fremont, NE. 68025

REQUESTED LICENSE OR ACTION: Class CK liquor license

ANNEXATION DATE: _____

ORDINANCE NUMBER: _____

EXISTING ZONING: CC (Community Commercial)

EXISTING LAND USE: Commercial

ADJACENT LAND USE AND ZONING:

NORTH: R-1 (Single Family Residential)

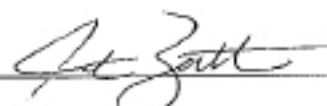
SOUTH: CC (Community Commercial)

EAST: R-4 (High Density Residential)

WEST: R-1 (Single Family Residential)

GENERAL NEIGHBORHOOD/AREA LAND USES: Commercial / High Density Residential / Single Family Residential. Residential/Community Commercial.

ANALYSIS OF NEIGHBORHOOD EFFECTS: NONE. Will be operating within the Community Commercial Zoning.

SIGNED: 

Justin Zetterman P.E. City Engineer, Interim Planning Director.

**APPLICATION FOR LIQUOR LICENSE
RETAIL**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/

Rec. 6/24/2014

**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S)

Submit \$400 Non Refundable Application Fee

- ☐ A BEER, ON SALE ONLY
☐ B BEER, OFF SALE ONLY
✓ ☒ C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
☐ D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
☐ I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
☐ AB BEER, ON AND OFF SALE
☐ AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
☐ IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
☐ ID BEER, WINE, DISTILLED SPIRITS ON AND OFF SALE

- ✓ ☒ Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

LICENSE YEAR

Class C license term runs from November 1 – October 31
All other licenses run from May 1 – April 30
Catering license (K) expires same as underlying retail license

**CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING
(CHECK ONLY ONE)**

- ☐ Individual License (requires insert form 1- form number 104)
☐ Partnership License (requires insert form 2- form number 105)
✓ ☐ Corporate License (requires insert form 3a & 3c- form number 101 and 103)
☒ Limited Liability Company (LLC) (requires form 3b & 3c- form number 102 and 103)

**NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)
Commission will call this person with any questions we may have on this application**

Name n/a Phone number: _____

Firm Name _____

PREMISE INFORMATION

Trade Name (doing business as) The Gathering Social hall

Street Address #1 750 N. Clamar Avenue

Street Address #2 _____

City Fremont

County Dodge

#5

Zip Code 68025

Premise Telephone number 402-727-7799

Business e-mail address video@aifnaltake.com

Is this location inside the city/village corporate limits:



YES



NO

Mailing address (where you want to receive mail from the Commission)

Name Kate Rudloff

Street Address #1 14935 M Street

Street Address #2 _____

City Omaha

State NE

Zip Code 68137

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED

READ CAREFULLY

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. **No blue prints please.** Be sure to indicate the direction **north** and **number of floors** of the building.

****For on premise consumption liquor licenses minimum standards must be met by providing at least two restrooms**

Building: length 40 x width 90 in feet

Is there a basement to be licensed? Yes X No _____ If yes, length 40 x width 90 in feet

Is there an outdoor area? Yes X No _____ If yes, length 30 x width 25 in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

see attached diagram

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NEBRASKA LIQUOR
CONTROL COMMISSION

APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, **EVER** been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. Include traffic violations. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. The commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☐ YES ☒ NO

If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
				RECEIVED
				JUN 24 2014
				NEBRASKA LIQUOR
				CONTROL COMMISSION

2. Are you buying the business of a current retail liquor license?

☒ YES ☐ NO

If yes, give name of business and liquor license number

The Gathering Hall, LLC 086268

a) Submit a copy of the sales agreement

b) Include a list of alcohol being purchased, list the name brand, container size and how many - *not purchasing sellers liquor*

c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

☐ YES ☒ NO

If yes, give name and license number _____

4. Are you filing a temporary operating permit to operate during the application process?

☐ YES ☒ NO

If yes:

a) Attach temporary operating permit (TOP) (form 125)

b) TOP will only be accepted at a location that currently holds a valid liquor license.

5. Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

☒ YES ☐ NO

If yes, list the lender(s) Pinnacle Bank, with SBA

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

☐ YES ☒ NO

If yes, explain. (All involved persons must be disclosed on application)

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No silent partners

NEBRASKA LIQUOR
CONTROL COMMISSION

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

☒ YES ☐ NO

If yes, list such item(s) and the owner. Dishwasher - omega chemical, Pop Guns -

8. Is premise to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus? D.J Beverage Services

☐ YES ☒ NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. §53-177)(1)

9. Is anyone listed on this application a law enforcement officer?

☐ YES ☒ NO

If yes, list the person, the law enforcement agency involved and the person's exact duties

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business
a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

Pinnacle Bank, Kate Rudloff & Joel Rudloff

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

n/a

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- a) Individual, applicant only (no spouse)
- b) Partnership, all partners (no spouses)
- c) Corporation, manager only (no spouse) as listed on form 3c
- d) Limited Liability Company, manager only (no spouse) as listed on form 3c

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CONTROL COMMISSION

NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Joel Rudloff	06/2014	SureSell Nebraska Alcohol Server Training
Kate Rudloff	06/2014	SureSell Nebraska Alcohol Server Training

For list of NLCC certified training programs see: www.lcc.ne.gov/traininginfo.html

Experience:

Applicant Name/Job Title	Date of Employment:	Name & Location of Business
Kate Rudloff/server	2000-2002	Gringo's Fremont, NE

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. **Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.**

- ☐ Lease: expiration date _____
- ☐ Deed
- ☒ Purchase Agreement

14. When do you intend to open for business? August 1, 2014
15. What will be the main nature of business? Social/Banquet hall
16. What are the anticipated hours of operation? for events and meetings only

17. List the principal residence(s) for the past 10 years for all persons required to sign on page 8, including spouses.

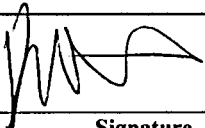
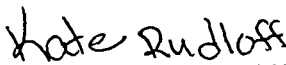
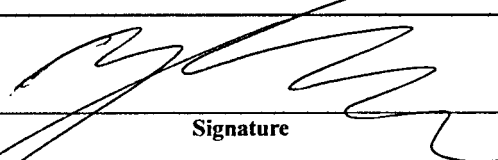
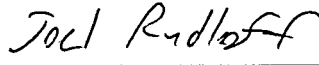
RESIDENCES FOR THE PAST 10 YEARS, APPLICANT AND SPOUSE MUST COMPLETE					
APPLICANT: CITY & STATE	YEAR FROM TO		SPOUSE: CITY & STATE	YEAR FROM TO	
Fremont, NE	2006	2007	Omaha, NE	1987	2014
Chicago, IL	2005	2006			
Winter Park, FL	2004	2005			

If necessary attach a separate sheet.

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures

 _____ Signature  _____ Print Name	 _____ Signature  _____ Print Name
_____ Signature of Spouse _____ Print Name	_____ Signature of Spouse _____ Print Name

ACKNOWLEDGEMENT

State of Nebraska
County of Douglas

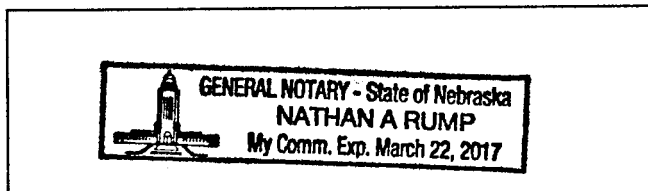
The foregoing instrument was acknowledged before me this

19 June 2014
date

by Joel & Kate Rudloff
name of person(s) acknowledged (individual(s) signing)



Notary Public Signature



RECEIVED

JUN 24 2014

In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

NEBRASKA LIQUOR
CONTROL COMMISSION

FORM 100
REV 12/2013
PAGE 8

**APPLICATION FOR CATERING (K)
TO LIQUOR LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

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NEBRASKA LIQUOR
CONTROL COMMISSION

Include application fee of \$100

(Check payable to Liquor Control Commission or pay online through PayPort found on our homepage)

LIQUOR LICENSE # _____ CLASS TYPE CK

LICENSEE NAME A Final Take, LLC

TRADE NAME The Gathering Social Hall

PREMISE ADDRESS 750 N. Clarmar

CITY Fremont, NE 68025

CONTACT PERSON Kate Rudloff

PHONE NUMBER OF CONTACT PERSON 402-672-0142

EMAIL ADDRESS OF CONTACT PERSON Videos@afinaltake.com

- Copy of this application will be forwarded to your local governing body for recommendation per Neb. Rev. Stat. §53-134(7), after receipt of recommendation there is a 10 day holding period for any citizen protests
- Processing may take approx. 45-60 days from receipt of application by the Nebraska Liquor Control Commission
- The holder of a catering license may deliver, sell, or dispense alcoholic liquor, including beer, for consumption at premises designed in a special designed license (SDL) issued pursuant to section §53-124.11
- SDL must be applied for and received 10 working days prior to the day of each event
- A holder of a catering license shall not cater an event unless such licensee receives a SDL
- SDL application form 108 may be found at this link:
<http://www.lcc.nebraska.gov/LicensingForms/108%20SDL%206-2013a.pdf>
- Only twelve (12) SDLs will be issued at any specific location that could otherwise hold a liquor license Rules and Regulations Chapter 2-013.06
- Renewal fee is \$100 payable at time of underlying liquor license

Office use only

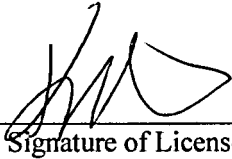
PAYMENT TYPE _____
AMOUNT: _____
RECEIVED: _____
RECEIPT# _____

BARCODE
LABEL

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CONTROL COMMISSION



Signature of Licensee

State of Nebraska

County of Douglas

The foregoing instrument was acknowledged before me this

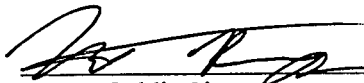
19 June 2014

Date

by

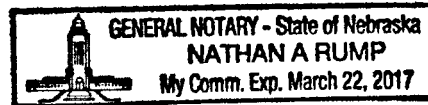
Kate Rudoff

name of person acknowledged signing document



Notary Public Signature

Affix Seal



**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

Office Use

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**NEBRASKA LIQUOR
CONTROL COMMISSION**

MUST BE:

- ✓ **Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport**
- ✓ **Nebraska resident. Include copy of voter registration in the State of Nebraska**
- ✓ **Fingerprinted. Two cards per person, fees of \$38 per person, made payable to Nebraska State Patrol. If printed at NSP mail check only.**
- ✓ **21 years of age or older**

Corporation/LLC information

✓ Name of Corporation/LLC: A Final Take, LLC

Premise information

✓ Liquor License Number: _____ Class Type _____
(if new application leave blank)

Premise Trade Name/DBA: The Gathering Social Hall

Premise Street Address: 750 N. Clamar

City: Fremont County: Dodge Zip Code: 68025

Premise Phone Number: 402-672-0142

Email address: video@afinaltake.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. Click on this link to see authorized individuals.
http://www.lcc.ne.gov/license_search/licsearch.cgi

✓ 
SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

passport, voter reg, signed

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Rudloff First Name: Kate MI: L

Home Address (include PO Box if applicable): 14935 M Street

City: Omaha County: Douglas Zip Code: 68137

Home Phone Number: 402-672-0142 Business Phone Number: 402-965-1824

Social Security Number: [REDACTED] Drivers License Number & State: [REDACTED]

Date Of Birth: 04/06/83 Place Of Birth: Fremont, NE

Email address: video@afinaltake.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

☒ YES

☐ NO

BC, voter reg, signed

Spouse's information

Spouses Last Name: Rudloff First Name: Joel MI: M

Social Security Number: [REDACTED] Drivers License Number & State: [REDACTED]

Date Of Birth: 06/08/87 Place Of Birth: Omaha, NE

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Fremont, NE	2006	2007	Omaha, NE	2004	2014
Chicago	2005	2006			
winter park, FL	2004	2005			

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CONTROL COMMISSION

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2009	current	Allegent Health	Steve Houston	402-343-4331
2006	2009	Complete music	Tony Kimball	402-339-3535

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

☐ YES ☒ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☐ YES ☒ NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: 6/18/14 Name on Certificate: Kate Rudloff

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Kate Rudloff	06/2014	SureSell Nebraska server training
Joel Rudloff	06/2014	SureSell Nebraska Server training

*For list of NLCC Certified Training Programs see www.lcc.ne.gov/traininginfo.html

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Kate Rudloff/server	2000-2002	Gringo's Fremont, NE

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NEBRASKA LIQUOR
CONTROL COMMISSION

5. Have you enclosed the required fingerprint cards and **PROPER FEES** with this application?
(Check or money order made payable to the Nebraska State Patrol for \$38.00 per person)

☒ YES ☐ NO
cards on file

prints submitted
pay with payport

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has **NO** interest directly or indirectly, a spousal affidavit of non participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Signature of Manager Applicant

Kate Rudloff

Signature of Spouse

Joel Rudloff

ACKNOWLEDGEMENT

State of Nebraska

County of Douglas

19 June 2014

date

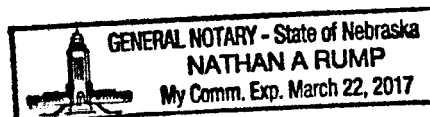
The foregoing instrument was acknowledged before me this

by Joel & Kate Rudloff

name of person acknowledged

Notary Public signature

Affix Seal



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

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NEBRASKA LIQUOR
CONTROL COMMISSION

Form 103
Rev 9/2013
Page 6 of 6

Important Message:

If you have recently moved, please use the Polling Place feature. Locate Your Polling Place with the street and city address of your new/current residence.

HOME

REGISTRATION
INFORMATIONPOLLING
PLACEPROVISIONAL
BALLOTABSENTEE
BALLOT

Select Language ▼

Registrant Search Information

Registrant Detail

Name: Joel M Rudloff
Party: Republican
Polling Place: Southwest Church of the Nazarene
 14808 "Q" Street
 Worship Area :
 :::: HNDGP. USE MAIN SOUTH ENTRANCE
 Omaha, NE 68137

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NEBRASKA LIQUOR
CONTROL COMMISSION

Districts

DISTRICT NAME

Millard Public Schools
 Metro Com College Dist 1
 U.S. Congressional District 2
 Appeals Court Judge Dist 4
 County Judge Dist 4
 District Judge, Dist 4
 Juv Crt Judge, Douglas Co.
 Supreme Court Judge Dist 4
 Legislative District 31
 Papio NRD SubD 9
 PSC District 3
 Board of Regents District 2
 ESU 3 District 6
 Omaha City Council Ward 5
 County Commissioner Dist 06
 Metropolitan Utilities Dist
 Mayor of Omaha
 State Board of Education Dist2
 Learning Community 1 - Dist 4
 Omaha Public Power Subd 8

DISTRICT TYPE

School District
 Community College District
 U.S. Congressional District
 Judge of Appeals Court Dist.
 Judge of County Court Dist.
 Judge of District Court Dist.
 Judge of Juvenile Court
 Judge of Supreme Court Dist.
 Legislative District
 Natural Resources District
 Public Service Comm District
 Board of Regents
 ESU District
 City Council (Ward)
 County Board (Commis./Superv)
 Utilities District
 Mayor
 State Board of Education
 Learning Community Coordinating Council
 Public Power District

OK

[Registration Information](#) [Polling Place](#) [Provisional Ballot](#) [Absentee Ballot](#)

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SureSellNow.com™

Responsible Alcohol Server Certification

This Certificate of Completion is to Certify that

Joel Rudloff

has met all training requirements and successfully completed the following course and/or exam.

SureSell Nebraska Alcohol Server Training

Completion Date: June 18, 2014

Expiration Date: June 17, 2017

This course is approved by the Nebraska Liquor Control Commission (LCC). This training complies with all standards under Title 237 of Nebraska State Law.




Authorized Signature

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

SureSellNow.com

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JUN 24 2014
NEBRASKA LIQUOR
CONTROL COMMISSION




Important Message:
If you have recently moved, please use the Polling Place feature. Locate Your Polling Place with the street and city address of your new/current residence.

HOME	REGISTRATION INFORMATION	POLLING PLACE	PROVISIONAL BALLOT	ABSENTEE BALLOT	Select Language ▼
----------------------	--	-------------------------------	------------------------------------	---------------------------------	-----------------------------------

Registrant Search Information

Registrant Detail

Name: Kate L Rudloff
Party: Republican
Polling Place: Southwest Church of the Nazarene
14808 "Q" Street
Worship Area :
:::: HNDGP. USE MAIN SOUTH ENTRANCE
Omaha, NE 68137

RECEIVED
JUN 24 2014
**NEBRASKA LIQUOR
CONTROL COMMISSION**

Districts

DISTRICT NAME	DISTRICT TYPE
Millard Public Schools	School District
Metro Com College Dist 1	Community College District
U.S. Congressional District 2	U.S. Congressional District
Appeals Court Judge Dist 4	Judge of Appeals Court Dist.
County Judge Dist 4	Judge of County Court Dist.
District Judge, Dist 4	Judge of District Court Dist.
Juv Crt Judge, Douglas Co.	Judge of Juvenile Court
Supreme Court Judge Dist 4	Judge of Supreme Court Dist.
Legislative District 31	Legislative District
Papio NRD SubD 9	Natural Resources District
PSC District 3	Public Service Comm District
Board of Regents District 2	Board of Regents
ESU 3 District 6	ESU District
Omaha City Council Ward 5	City Council (Ward)
County Commissioner Dist 06	County Board (Commiss./Superv)
Metropolitan Utilities Dist	Utilities District
Mayor of Omaha	Mayor
State Board of Education Dist2	State Board of Education
Learning Community 1 - Dist 4	Learning Community Coordinating Council
Omaha Public Power Subd 8	Public Power District

[Registration Information](#) [Polling Place](#) [Provisional Ballot](#) [Absentee Ballot](#)

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© Voter View 2.6.1075.0

SureSellNow certified™

Responsible Alcohol Server Certification

This Certificate of Completion is to Certify that

Kate Rudloff

has met all training requirements and successfully completed the following course and/or exam.

SureSell Nebraska Alcohol Server Training

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Expiration Date: June 17, 2017

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Authorized Signature

Diversys Learning, Inc.
1101 Arrow Point Drive, Suite 302
Cedar Park, TX 78613

SureSellNow.com

RECEIVED
JUN 24 2014
NEBRASKA LIQUOR
CONTROL COMMISSION



**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

Office Use

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NEBRASKA LIQUOR
CONTROL COMMISSION

All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints (2 cards per person)
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (Articles must show barcode receipt by Secretary of States office)

Name of Registered Agent: Joel Rudloff

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

A Final Take, LLC

LLC Address: 14935 M Street

City: Omaha State: NE Zip Code: 68137

LLC Phone Number: 402-965-1824 LLC Fax Number: N/A

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Rudloff First Name: Kate MI: L

Home Address: 14935 M Street City: Omaha

State: NE Zip Code: 68137 Home Phone Number: 402-672-0142

[Signature]
Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska

County of Douglas

19 June 2014

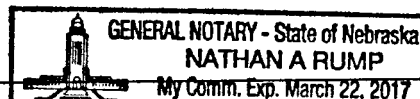
Date

The foregoing instrument was acknowledged before me this

by Kate Rudloff

name of person acknowledge

Affix Seal



List names of all members and their spouses (even if a spousal affidavit has been submitted)

Last Name: Rudloff First Name: Kate MI: L
Social Security Number: [REDACTED] Date of Birth: 04/06/1983
Spouse Full Name (indicate N/A if single): Joel matthew Rudloff
Spouse Social Security Number: [REDACTED] Date of Birth: 06/08/1987
Percentage of member ownership 51%

passport
water reg
signed

Last Name: Rudloff First Name: Joel MI: M
Social Security Number: [REDACTED] Date of Birth: 06/08/1987
Spouse Full Name (indicate N/A if single): Kate Lynn Rudloff
Spouse Social Security Number: [REDACTED] Date of Birth: 04/06/1983
Percentage of member ownership 49%

BC
voter reg
signed

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

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Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

☐ YES

☒ NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: January Ending Date: December

Is this a Non Profit Corporation?

☐ YES

☒ NO

If yes, provide the Federal ID #. _____

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In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

Nebraska Secretary of State

Articles

John A. Gale

Business Services

Home » Corporation and Business Entity Searches

Mon Jul 21 13:09:38 2014

For Letters of Good Standing (\$6.50), Certificates of Good Standing (\$10.00), and/or images (\$0.45 per page) of documents filed with the Secretary of State please click the corresponding service below:

NEW SEARCH

Back to Search Results

Pay Services:

Online Images of Filed Documents | Good Standing Documents

Entity Name

FINAL TAKE LLC

Principal Office Address

4935 M STREET
OMAHA, NE 68137

Designated Office Address

#10
2809 S. 179TH PLAZA
OMAHA, NE 68130

Nature of Business

Not Available

Entity Type

Domestic LLC
Qualifying State: NE

Registered Agent and Office Address

JOEL RUDLOFF
#10
2809 S. 179TH PLAZA
OMAHA, NE 68130

SOS Account Number

10137584

Account Status

Active

Pay Services:

Click on the pay service items you wish to view. Your Nebraska Online account will be charged the indicated amount for each item you view.

- Images of Filed Documents

If an item is a link, the document may be retrieved online, otherwise you must contact the Secretary of State's office to obtain a copy of the document.

Code	Trans	Date	Price
AL	Articles Limited	Jul 20 2010	\$1.35 = 3 page(s) @ \$0.45 per page
PP	Proof of Publication	Sep 15 2010	\$0.45 = 1 page(s) @ \$0.45 per page

BR Biennial Report Feb 23 2011

\$0.45 = 1 page(s) @
\$0.45 per page

RD Record of Determination Apr 10 2013

\$0.45 = 1 page(s) @
\$0.45 per page

BR Biennial Report May 07 2013

\$0.45 = 1 page(s) @
\$0.45 per page

- Letter of Good Standing

I require a Letter of Good Standing for this Corporation. - This is an online/electronic Letter of Good Standing which is immediately available for viewing or printing and will be charged to your Nebraska.gov account. \$6.50

[View/Update Letters of Good Standing addressee information](#)

- Certificate of Good Standing

Click here to order a Certificate of Good Standing which contains the State Seal and signature of the Secretary of State. The certificates are mailed from the Secretary of State's office within 2-3 business days. \$10.00

[Click Here to view FAQ for explanation for requesting a Letter of Good Standing available online or Certificate of Good Standing available from Secretary of State's office.](#)

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For Help/Information about Images, please view the FAQ. Thank you!

If you cannot find the entity you are looking for, contact the Business Division at (402) 471-4079. For technical difficulties/assistance please call Nebraska.gov: 1-800-747-8177

LLC ARTICLES OF ORGANIZATION (Continued)**Page 2**

Total additional contributions agreed to be made by all members and the times at which, or events upon the happening of which such contributions shall be made:

None

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Members ☒ shall or ☐ shall not have the right to admit additional members (check)

If additional members are allowed the terms and conditions of admission:

Upon the terms and conditions agreed upon by the members and as set forth in the operating agreement of the company.

The company will be managed by ☐ managers or ☒ members (check one). List the name and address of the managers or, if the management is reserved to the members, the name and address of the members:

Name

Kate Rudloff

Joel Rudloff

Address

c/o:

A Final Take LLC

2809 S. 179th Plaza #10

Omaha, Nebraska 68130

Attach additional pages if needed for additional managers or members. If the LLC has more than one class of membership please attach additional pages with the name or description of each class of membership and the names and addresses of the members in each class.

LLC ARTICLES OF ORGANIZATION (Continued)

Page 3

Any other provisions, not inconsistent with law, which the members elect to set out in the articles of organization for the limited liability company:

Only one signature is required, additional persons may sign:

Signature
LegalZoom.com, Inc. (Organizer)
By: Karla Figueroa, Authorized Officer

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

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FILING FEE: \$100.00 plus \$5.00 per page and \$10.00 for certificate of organization

Revised 12/20/2000

Neb. Rev. Stat. 21-2606

09:03:55

Mon May 19 4

STATE OF NEBRASKA LETTER OF GOOD STANDING

JOHN A. GALE
Secretary of State

Corporate Division
Room 1301
State Capitol
Lincoln, NE 68509

May 19, 2014

Kate Rudloff
14935 M Street
Omaha, NE 68137
United States of America

Dear Kate Rudloff

Our records indicate that as of May 19, 2014 at 9:03 AM the corporation known as:

A FINAL TAKE LLC

has registered with the Nebraska Secretary of State's Office and is currently in existence and good standing to do business in the State of Nebraska as of the time and date noted above.

Sincerely,

John A. Gale
Secretary of State

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Business Plan
for
The Gathering

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Joel and Kate Rudloff

A Final Take, LLC

14935 M Street

Omaha, NE 68137

402-965-1824

video@afinaltake.com

dj@afinaltake.com

I. Table of Contents

I.	Table of Contents.....	2
II.	Executive Summary	3
III.	General Company Description	4
IV.	Products and Services.....	5
V.	Marketing Plan.....	6
VI.	Operational Plan.....	12
VII.	Management and Organization.....	13
VIII.	Personal Financial Statement.....	14
IX.	Startup Expenses and Capitalization.....	15
X.	Financial Plan.....	16

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II. Executive Summary

A Final Take, LLC (AFT) was founded on the principles of providing top notch event services at a fair price. We have always focused on customizing every product and service to our client's needs. As a company, AFT has managed to receive awards every year we have been in business because of our great customer service and attention to detail. With nearly 20 years in combined experience in the wedding industry, Kate and Joel are experienced and skilled in not only event management and videography but in sales and client management. Prior to starting AFT, Joel was one of the top selling DJs for the largest DJ company in the nation. Joel has handled logistics and event entertainment at over a thousand weddings. Kate's video production education and experience makes her cinematography some of the best in the Midwest. Together Joel and Kate make the perfect combination of structured professionalism and creativity.

Owning and operating a reception hall would be a perfect fit to our already established services. We could seamlessly add event services to our list of premiere services. In addition, we will also be able to package together multiple or all of our services to give brides and grooms a "one-stop shop" experience that is unavailable anywhere else in the area. This experience is sure to drive brides to our business who are willing to pay even a little extra for the convenience of taking the stressful legwork out of planning their wedding.

If we get approved for the loan, we will use the money to purchase the existing reception hall and take it to the next level. The reception hall is already a beautiful facility with a great deal of potential. We plan to take it to the next level by adding services like in house DJs, event planners, photography, videography, and photobooths. We also plan to do some slight changes to the décor of the building as well as an overhaul of the exterior of the building. The newly put in beer garden is a wonderful addition but we plan on taking it to the next level by adding décor to warm the area. We also plan on adding a photography studio to the basement to be able to provide family, senior, and baby/infant portraits. These additions will not only make the space more functional but greatly increase the profitability of the venue and the business.

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III. General Company Description

As a successful mobile DJ and videography service, our company continues to grow by adding more services including atmospheric lighting and rental booths. The next addition would be a reception hall by which we could provide all inclusive reception packages. This service would ease the stress of planning an event by providing a “one-stop shop” for all their event needs.

Mission Statement: At A Final Take, LLC we strive to provide a high attention to detail to make our special events seamless. Just as every film shoot ends with the final perfect take, we believe that every event should have the same precision as the “Final Take”.

Company Goals and Objectives: As a company we have been able to maintain the highest level of customer satisfaction, winning us awards every year we have been in business. Our goal is to continue to strive to meet and exceed customer satisfaction to maintain our high customer satisfaction scores.

Target Market: A large amount of emphasis will be on booking weddings for weekend bookings. The wedding industry is a market that we know very well. Weekdays and during off season we will focus on local corporations to hold corporate meetings and events.

Company Strengths: Being a wedding vendor for ten years now, we have a strong background in event management. We are well respected within the wedding industry and maintain a high level of service expectations.

Legal form of ownership: LLC

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IV. Products and Services

- Hall Rental – Basic rental of the reception hall. Provides access to facilities, tables, and chairs
 - Saturday Rental Rate - \$650
 - Friday Rental Rate - \$500
 - Sunday Rental Rate - \$300
 - Monday – Thursday Rental Rate - \$250
- AV Fees – Based on AV needs fees may apply
- Catering – Catering for events in reception hall or outside of reception hall. Pricing varies by menu selection. \$12-\$16 per plate plus 20% service charge
- Bar service – Only applicable for events held within reception hall. Prices vary based on bar package but \$10 per person plus 20% service charge is a reasonable average
- DJ Service - \$450 for events held within reception hall, \$650 for events held outside of reception hall
- Video Service – Event videography, pricing varies based on package - \$995-\$2950
- Flipbook Booth - \$400 per hour, 25% discount on Flipbooks if booked with reception hall
- Photobooth Rental - \$275 per hour if booked with reception hall, \$350 per hour for normal rate
- Photography Rates - \$300 per hour session
- Decoration Services – Full design and decoration service for events at reception hall. Flat consultation fee of \$200, equipment and floral costs plus 20%, and \$30 per up-light

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V. Marketing Plan

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Market research –

According to the Dodge County Courthouse the county processed 311, 317, and 290 marriage licenses each year for the past three years respectively. Within Dodge County there are only 9 reception halls, including The Gathering, that market for holding receptions. Of those halls, no hall offers an all-inclusive, one-stop shop service for receptions. That is a vacancy that can only be filled by a company skilled in all areas of reception management.

Economics

Facts about your industry:

- Dodge County has just under 37,000 people living within the county while the city of Fremont has a population of just over 26,000. Fremont is a growing community and holds the fastest growing university in the State in Midlands University.
- With a quickly growing student population, Midland students will have a great source for football tailgate parties with the football stadium directly across the street from our facility.
- The previous business plan left out some major opportunities for growth for the reception hall. With a lacking of reception halls in the Dodge County area, many brides and grooms travel to Omaha, Lincoln, or Westpoint to hold their receptions. With only 9 reception halls, it would be very easy to capture even ten percent of the wedding market. This alone would add an additional 30+ events to the books a year with an estimated increase in sales by \$135,000 a year. In addition, we can add additional services like DJ, Video, and Photobooth to increase sales even more.
- How could the following affect your company?
 - Change in the economy

Historically in our business we have seen that even in times of trial, people continued to get married and hold receptions. During the most recent recession wedding vendors noticed clients picking less expensive options but still continued to book comparable number of weddings.
 - Change in your industry

Over the past five years a growing trend has been brides doing more do it yourself projects when it comes to their weddings. The major staples like hall rental, catering, and photography have not seen a major hit from this trend mostly because these items are much more difficult to accomplish.

Product

As a previous bride and groom, we understand the stress and anxiety that often goes along with planning a wedding. One of the things that would have made wedding planning much easier is the ability to

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go to one company who could package the majority of reception plans all together. The ability to customize your menu, music, decorations, bar, and coordinating without having to go to five different companies would alleviate a great deal of stress and make the entire experience more enjoyable. Even if the services were slightly more expensive than other services, the luxury of having all the services in one place would make it all worth it. Especially coming from a company that specialized in a personalized approach and attention to detail, the reception will go off without a hitch.

Features and Benefits

- Catering
 - A high quality menu that is customized to your liking and produced by a trained chef.
 - Pricing that is fair and can be customized to fit most budgets.
 - All food prepared and cooked on site for the freshest and finest of culinary delight.
- Hall Rental and Management
 - A clean and beautiful venue that can be transformed to fit your atmospheric needs.
 - Staff that is well trained in event management with over 10 years in experience.
 - Knowledge base to manage any situation.
- Bar Service
 - Trained bartenders capable of mixing a large variety of drinks for your guests.
 - Stress free pricing that takes the worry out of the bar tab running out.
 - Pricing options to fit most budgets.
- DJ Service
 - Well trained and talented DJs who not only play the right music but act as MC to ensure the entire night flows smoothly and keeps the correct tone.
 - DJ Service can be booked at any venue, not just our venue.
 - Multiple DJ personalities available to fit your liking.
- Video Service
 - State of the art video equipment with a highly trained team of videographers and video production artists.
 - Journalistic approach to capturing every moment of your ceremony and reception.
 - Many video packages available to meet you video needs and most budgets.
- Photography
 - Event photography to capture every fun moment.
 - Family portraits in a fun atmosphere at our venue or on location in one of the many areas around Fremont.
- Decoration and Up-lighting Services
 - Floral design and full room decoration to fit any theme or decoration dream.
 - Up-lighting to fit any color-scheme and desired result.

- Ceremony Services
 - Wedding ceremony services including music, logistical planning, and event minister services if needed.

Customers

- 21-35 year old
- Female
- Dodge County and surrounding areas
- Average income above \$20,000
- Recently engaged or planning to get engaged

or

- Local Small Businesses
- In or around the Fremont area
- Corporate retreats, presentations, awards banquets, and holiday parties

Competition

1. Fremont Opera House
2. Christiansen Field
3. Fremont City Auditorium
4. Clarion Inn
5. Midland University
6. Fremont Golf Club
7. Hooper Auditorium
8. Scribner Mohr Auditorium
9. Calvin Crest

These direct competitors all lack one major feature, the ability to provide a full service reception. The closest would be the Fremont Golf Club and Clarion Inn for their ability to provide tables, linens, and catering. Beyond that though, they cannot provide any of the additional services that we are able to provide. This truly puts us a step above all of our competition.

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The Indirect competition would be places like Rivercrest, the lake sites, family homes, and other non-traditional reception sites. These places would not be in direct competition because the brides and grooms going for these options either don't want to have the big reception or don't have the money to have a reception.

Niche

Our company's niche is the bride looking for a smaller reception site that provides an all-inclusive packaging.

Promotion

The first and foremost way we will get the word out to our target audience is through Bridal Shows, Bridal magazines like Nebraska Wedding Day, the Fremont Tribune, and by using our existing lines of communication with other vendors.

Advertising: We plan on using the Fremont Tribune as a primary source of marketing to the local community. We also plan on attending the yearly Tribune bridal show to market to the very direct target market.

The Wedding Industry's best and cheapest form of advertisement has always been word of mouth. Unfortunately this is difficult to accomplish organically in the very early stages of starting out. However, by providing brides and grooms with monetary incentive for spreading the word about our services we can stimulate word of mouth activity.

Our business must portray the image of a professional, well managed business that puts clients at ease.

Promotional Budget

We plan on spending around \$3000 yearly on promotions and advertising.

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Pricing

Saturday Rental Rate - \$650

Friday Rental Rate - \$500

Sunday Rental Rate - \$300

Monday – Thursday Rental Rate - \$250

Catering Rates - \$12-\$16 per plate plus 20% service charge

Bar Rates – varies plus 20% service charge (\$10 per person a good average)

DJ Rate - \$650 for a 5 hour event (or \$500 with rental hall)

Video Rate - \$995-\$2950 depending on package

Flipbooks Booth - \$400 per hour (or \$300 per hour with rental hall)

Photobooth - \$350 per hour (or \$275 per hour with rental hall)

Photography Rates - \$300 per hour session

Decoration Service Rates – Flat consultation fee of \$200, equipment and floral costs plus 20%, and \$30 per up-light

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Sales Forecast

The Gathering Hall - Anticipated Monthly Profit/Loss based on August 2014			
Expenses		Revenue	
Loan	\$ 1,500.00	Weekend Rental Fees	\$ 1,950.00
Utilities	\$ 1,000.00	Weekday rental Fees	\$ 750.00
Insurance	\$ 250.00	Weekend Catering	\$ 2,400.00
Taxes	\$ 340.00	Weekday Catering	\$ 1,600.00
Payroll	\$ 3,000.00	Weekend Bar	\$ 2,000.00
Food & Beverage Cost	\$ 1,800.00	Weekend DJ	\$ 650.00
Dishwasher Lease	\$ 100.00	Decoration Fees	\$ 800.00
Cable	\$ 80.00	Photography Fees	\$ 800.00
Bank Fees	\$ 400.00	Photobooth Rentals	\$ 400.00
Marketing Fees	\$ 400.00		
Monthly Expenses	\$ 8,870.00	Monthly Revenue	\$ 11,350.00
		Total Monthly Profit	\$ 2,480.00

Anticipated Profit and Loss for end of 2014 (August - December)		
The Gathering Hall		
Item	Expense	Revenue
Total Monthly Expenses *2014	\$ 44,350.00	
Total Monthly Revenue *2014		\$ 56,750.00
Liquor License	\$ 800.00	
Fire Prevention system	\$ 200.00	
other maintenance	\$ 500.00	
Security System	\$ 750.00	
Total	\$ 46,600.00	\$ 56,750.00
Total anticipated profit *2014		\$ 10,150.00

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VI. Operational Plan

As an addition onto our current successful business, we will incorporate our new services and reception hall into our current business practices. The day to day operations will be managed by Kate Rudloff. The current staff will be incorporated into the new ownership on a case by case basis, giving everyone the option to stay on in one capacity or another based on need. Hours of operation will be on an appointment only basis.

Legal Environment

- The Gathering will be included under our already formed LLC
- Catering License and Liquor License
- All chemicals must be in OSHA approved containers and corresponding MSDS forms on hand
- A Final Take, LLC is already set up for sales tax and will continue to pay sales tax on all taxable sales
- Liability insurance, workers compensation insurance, and insurance on all equipment

Personnel

- 5-6 employees
- Unskilled labor and professional
- Existing staff will remain in place unless unwilling to remain working with the new ownership or found to not be a good fit to the direction of the business.
- Bar staff and wait staff will be paid minimum wage plus tips
- The chef will be paid \$12 per hour
- The event manager will be paid \$12 per hour

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VII. Management and Organization

Kate Rudloff will manage the day to day operations of the business. She has eight years of experience in sales and client management within the wedding industry. She also has over ten years of experience in both food service and beverage service. She has also been managing the day to day operations of A Final Take, LLC for the past four years. She is more than qualified to manage the day to day operations. In the event she is unable to continue her functions, Joel Rudloff will take over the day to day operations. With over ten years of experience in the wedding industry and four years of running A Final Take, LLC; Joel is also qualified to run the day to day operations.

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VIII. Personal Financial Statement

Personal Financial Statement April 9, 2014				
Assets			Liabilities	
Total of Accounts	\$ 4,430.00		total credit card debt	\$ 8,973.18
House	\$ 130,000.00		Home Loan	\$ 104,280.05
Ford Escape	\$ 21,000.00		Car Loan - Ford Escape	\$ 16,689.67
Dodge Caliber	\$ 6,500.00		Car Loan - Dodge Caliber	\$ 5,067.40
AFT equiptment	\$ 40,000.00		Total Student loan debt	\$ 76,673.57
A/R 2014	\$ 48,713.00		Bill Me Later	\$ 5,036.17
AFT Goodwill	\$ 40,000.00		Business Loan	\$ 1,770.79
Home Furnishings	\$ 32,000.00		Medical Bills	\$ 1,473.76
Salaries	\$ 50,000.00			
Life Insurance Policy	\$ 250,000.00			
Total Assets	\$ 622,643.00		Total Liabilities	\$ 219,964.59
Total Value	402,678.41			

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IX. Startup Expenses and Capitalization

The Gathering Capital Investment	
Item	Amount
Purchase of The Gathering	\$ 225,000.00
Licenses and Legal Fees	\$ 15,000.00
Advertising	\$ 3,000.00
Initial Inventory for bar	\$ 20,000.00
AV Equipment upgrades	\$ 10,000.00
Décor, paint, and repairs	\$ 2,500.00
Photography studio add on in basement	\$ 12,000.00
Contingency Plan	\$ 15,000.00
Total Capital Investment	\$ 302,500.00


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X. Financial PlanNEBRASKA LIQUOR
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The Gathering Hall - Anticipated Monthly Profit/Loss based on August 2014			
Expenses		Revenue	
Loan	\$ 1,500.00	Weekend Rental Fees	\$ 1,950.00
Utilities	\$ 1,000.00	Weekday rental Fees	\$ 750.00
Insurance	\$ 250.00	Weekend Catering	\$ 2,400.00
Taxes	\$ 340.00	Weekday Catering	\$ 1,600.00
Payroll	\$ 3,000.00	Weekend Bar	\$ 2,000.00
Food & Beverage Cost	\$ 1,800.00	Weekend DJ	\$ 650.00
Dishwasher Lease	\$ 100.00	Decoration Fees	\$ 800.00
Cable	\$ 80.00	Photography Fees	\$ 800.00
Bank Fees	\$ 400.00	Photobooth Rentals	\$ 400.00
Marketing Fees	\$ 400.00		
Monthly Expenses	\$ 8,870.00	Monthly Revenue	\$ 11,350.00
		Total Monthly Profit	\$ 2,480.00

Anticipated Profit and Loss for end of 2014 (August - December)

The Gathering Hall		
Item	Expense	Revenue
Total Monthly Expenses *2014	\$ 44,350.00	
Total Monthly Revenue *2014		\$ 56,750.00
Liquor License	\$ 800.00	
Fire Prevention system	\$ 200.00	
other maintenance	\$ 500.00	
Security System	\$ 750.00	
Total	\$ 46,600.00	\$ 56,750.00
Total anticipated profit *2014		\$ 10,150.00

Assets

#2

SCHEDULE 2(A)

PERSONAL PROPERTY

- ALL ROUND TABLES, COCKTAIL TABLES, CHAIRS, BANQUET TABLES,
- FULL KITCHEN INCLUDING BUT NOT LIMITED TO DEEP FRYER, WARMING OVEN, ELECTRIC STOVETOP, GAS STOVETOP, GAS FLAT IRON, GAS GRILL TOP, CONVECTION OVEN, MICROWAVE, ALL FOOD PREP TABLES, REFRIGERATORS, FREEZERS, MISCELLANEOUS COOKWARE, MISCELLANEOUS UTENSILS, MISCELLANEOUS FOOD STORAGE AND SERVING MATERIALS
- WALK IN COOLER
- PLACE SETTINGS, PLATES, BOWLS, ETC.
- SILVERWARE
- GLASSWARE
- TWO FULL BARS, ALL BARWARE, BAR APPLIANCES, BAR SUPPLIES, KEGRATOR, AND SERVICE STATIONS (WITH THE EXCEPTION OF THE TWO SODA DISPENSORS)
- POOL TABLE
- FULL SIZED SHUFFLEBOARD TABLE
- SOUND AND PROJECTION SYSTEM
- ALL MOUNTED TELEVISIONS
- MISCELLANEOUS DECOR AND CENTERPIECES
- MISCELLANEOUS CLEANING UTENSILS AND PRODUCTS (WITH THE EXCEPTION OF THE DISHWASHER)
- MISCELLANEOUS OTHER TOOLS, MATERIALS, APPLIANCES, AND SUPPLIES

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#2 & #13

PURCHASE AGREEMENT

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THIS PURCHASE AGREEMENT (the "Agreement") is made and entered into as May 17, 2014, by and among A Final Take, LLC, a Nebraska limited liability company ("Purchaser"), and Keith A. Smith and The Gathering Hall, LLC, a Nebraska limited liability company, (hereinafter collectively referred to as "Seller").

Applicant

WITNESSETH:

WHEREAS, Keith A. Smith is the owner of real property located at 750 N. Clamar, Fremont, Nebraska, legally described as follows:

premise

All of Lots 1, 2, 3, 4, 5, 6 and the West 15.07 feet in width of Lot 7, of Weiche's Subdivision, being part of Block 8, Parkview Second Addition, and part of Block 8 of Johnson's Addition, all in the City of Fremont, being all that part of said Weiche's Subdivision lying West of the East margin of Parkview Second Addition, Dodge County, Nebraska.

(The "Real Property").

WHEREAS, Seller owns and operates a reception hall business at the Real Property (such business is hereinafter referred to as the "Business");

WHEREAS, Seller is the owner of certain tangible and intangible personal property used in conjunction with the Business; and

WHEREAS, Purchaser desires to purchase the Real Property and substantially all of the personal property of the Business on the terms and conditions hereinafter set forth, and Seller deems it advisable and in its best interests to sell the same on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereto agree as follows:

1. Sale and Purchase of Real Property. Subject to the terms and conditions of this Agreement and in reliance upon the representations and warranties contained in this Agreement, at the closing provided for in Section 5, Seller agrees to convey marketable and insurable title to the Real Property to Purchaser by general warranty deed free and clear of all title defects, liens, covenants, conditions, restrictions, encumbrances or special taxes levied or assessed, except those of such items as are accepted in writing by Purchaser prior to closing.

2. Sale and Purchase of Assets. Subject to the terms and conditions of this Agreement and in reliance upon the representations and warranties contained in this Agreement, at the closing provided for in Section 5, Seller agrees to sell and deliver to Purchaser, free and clear of any lien, charge, claim, security interest, conditional sale agreement, mortgage, indenture, deed of trust, security agreement, pledge, hypothecation, option, restriction, condition or other encumbrance or defect of title of any kind or nature (collectively, "Liens"), and Purchaser agrees to purchase and take possession from Seller, the assets, rights and properties described below relating to the Business (the "Purchased Assets"):

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(a) All Personal Property used in connection with the Business, as more particularly set forth on Schedule 2(a) attached hereto (the "Personal Property");

(b) All existing event bookings as well as any related deposits or pre-payments.

(c) All books and records relating to or used in the Business, including, but not limited to, all books, records, correspondence, files and other information in any way related to the operations of the Business, customers, suppliers or competitors, all sales records, price lists, credit histories, credit reports, personnel records, employee earnings records, customer account records, customer lists, vendor lists and any file, database or compilation containing any such books or records, if any, (excluding, however, Seller's minute book, ownership records, and tax returns and supporting schedules);

(d) All miscellaneous supplies and accessories;

(e) All rights, trademarks, service marks, trade names, telephone numbers, computer software and related software rights and licenses, websites, internet domain names and related registrations and all other intangible property rights or privileges of Seller used by Seller to operate the Business.

(f) All rights, title and interest of Seller of every kind and nature under any material contract used in the business and expressly assumed by Purchaser; and

(g) To the extent not otherwise specifically included or excluded by this Section 1, all other assets, rights, claims, causes of action and properties of every kind, character and description, whether tangible or intangible, matured or unmatured, known or unknown, contingent or fixed, and wherever located, to the extent that such assets, rights, claims, causes of action and properties arise out of, are attributable to, or are or have been used customarily in, the conduct of the Business; provided, however, that the following assets are excluded from the sale (hereinafter collectively, the "Excluded Assets"): cash, bank accounts and deposits, notes receivable and accounts receivable all of which shall remain the sole and separate property of Seller; provided, however, in the event any such Excluded Assets represent payments to Seller for services not rendered prior to the Closing Date the amount of such payments shall be credited against the Purchase Price at Closing.

3. Purchase Price.

(a) Purchase Price. As consideration for the Real Property and the Purchased Assets, and subject to Seller's satisfaction of the terms and conditions of this Agreement, Purchaser agrees to and shall pay Seller a purchase price of Two Hundred Twenty-Five Thousand and No/100 Dollars (\$225,000.00) (the "Purchase Price").

(b) Payment. Subject to the satisfaction of the conditions set forth in Section 6 of this Agreement and adjustments as provided in the Agreement, the Purchase Price shall be paid as follows: (i) Purchaser shall pay Seven Thousand Five Hundred and No/100 Dollars (\$7,500.00) in cash (the "Down Payment") shall be paid to Pinnacle Bank, Fremont, Nebraska ("Escrow Agent"), upon Seller's execution of this Agreement (which shall be applied to the Purchase Price at Closing); and (ii) at Closing (as defined below) (A) Two Hundred Seventeen Thousand Five Hundred and No/100

Dollars (\$217,500.00) shall be paid by Purchaser to Seller, or jointly to Seller and any creditor of Seller which has a Lien on the Purchased Assets, by a cashier's check(s) or by wire transfer of funds to an account designated by Seller or any creditor of Seller which has a Lien on the Purchased Assets.

(c) Real Estate Taxes. All consolidated real estate taxes for the year in which closing takes place (based on current assessment and tax rate) shall be prorated as of the date of closing.

(d) State Documentary Tax. The State documentary tax on the deed shall be paid by the Seller.

(e) Title Insurance. Seller shall furnish a Commitment for Title Insurance to Purchaser from Pinnacle Bank, Fremont, Nebraska within fifteen (15) days from the date of execution of this Agreement. In the event there are any title defects, liens, covenants, conditions, restrictions, encumbrances or special taxes levied or assessed (the "Exceptions"), except those of such items as are accepted in writing by Purchaser prior to closing (the "Permitted Exceptions"), Seller shall have a reasonable period of time, not to exceed sixty (60) days, within which to cure or release any such Exceptions. In the event any Exceptions can be cured or released from funds payable and available at closing then Seller hereby authorizes the Escrow Agent to apply such funds in order to cure or release such Exception. If any such Exceptions are not cured or released at closing or within the above stated time then Purchaser may rescind this agreement and the Down Payment shall be refunded to Purchaser. The cost of any Owner's title insurance policy issued for this sale shall be equally divided between Purchaser and Seller.

(f) Escrow Closing. Purchaser and Seller agree that the closing of the sale will be an escrowed transaction handled by Escrow Agent, and that Escrow Agent will not be required to disburse any funds or deliver or record any documents unless and until it has received certified funds or other good, sufficient and collected funds, and all conditions, terms, and provisions of the Purchase Agreement have been satisfied, performed and met. The reasonable and customary cost of the escrowed closing charged by the Escrow Agent shall be equally divided between the Purchaser and Seller.

4. Assumption and Retention of Liabilities. Purchaser shall be solely responsible for, and agrees to satisfy, the liabilities and obligations incurred by Purchaser arising on or after the Closing Date (as defined below) relating to the Purchaser's ownership or operation of the Purchased Assets and Real Property. Purchaser shall not assume any obligations or liabilities of Seller arising out of, relating to or in connection with Seller's operation of the Business and/or ownership of the Purchased Assets, including, but not limited to, any liabilities for sums or benefits due Seller's employees as a result of their employment or termination by Seller (the "Retained Liabilities"). Seller shall remain solely responsible for, and Seller hereby agrees to satisfy, the Retained Liabilities.

5. Closing.

(a) Closing. Subject to the satisfaction of the conditions set forth in Section 6 of this Agreement, the closing of the purchase and sale of Real Property and Purchased Assets contemplated hereunder (the "Closing") shall take place on or before August 1,

2014 ("Closing Date"), at a mutually agreeable time and location but shall be effective for all purposes as of 12:01 A.M. on the Closing Date; provided, however, Purchaser shall have the right to extend the Closing for 30 days by written notice to Seller in the event the conditions precedent to Closing have not been satisfied. At Closing, Seller shall deliver to Purchaser a general warranty deed to the Real Property free and clear of all title defects, liens, covenants, conditions, restrictions, encumbrances or special taxes levied or assessed, possession of the Purchased Assets, and properly executed bills of sale, assignments, and other instruments of transfer in such forms as shall be reasonably requested by Purchaser and its counsel and as shall be necessary or appropriate to convey, transfer and assign to Purchaser good and marketable title in and to all the Purchased Assets free and clear of all Liens.

(b) Due Diligence.

(i) From and after the date hereof and continuing for a period of thirty (30) days (the "Due Diligence Period") Purchaser and its representatives shall have access to and may, during the Due Diligence Period, examine and review the Purchased Assets and all contracts, accounts, financial statements, books, records, client lists, ledgers and other sources of information (in any form or format) relating to the Business and the Purchased Assets. Seller shall reasonably cooperate with Purchaser to allow Purchaser to obtain such access and complete such review. In the event that the results of such review are unsatisfactory to Purchaser, Purchaser may terminate this Agreement, at Purchaser's option, by providing written notice thereof to Seller at any time during the Due Diligence Period and in such event the Down Payment shall be promptly refunded to Purchaser.

(ii) During the Due Diligence Period, Purchaser and its representatives will have the opportunity to make such inspections of the Real Property and matters related thereto as Purchaser desires, including, without limitation, obtaining an appraisal of the Real Estate, inspections of the physical condition of the Real Property, governmental laws and regulations to which the Real Property is subject, the title of the Real Property, and the suitability or fitness of the Property for Purchaser's proposed use. In the event that the results of any such appraisal and/or inspection are unsatisfactory to Purchaser, in Purchaser's sole discretion, then Purchaser may, within such Due Diligence Period, elect to: (i) terminate this Purchase Agreement, in which case the Down Payment shall be immediately refunded to Purchaser, or (ii) Purchaser may request in writing that certain items be repaired by Seller. In the event that Purchaser requests that certain items be repaired, then Seller will advise Purchaser in writing, within 48 hours after Seller's receipt of Purchaser's request, whether or not Seller will repair such items. In the event that Seller advises Purchaser that it will repair such items then, after such repairs are made by Seller in a good and workmanlike manner within a time frame agreed to by Seller and Purchaser, the parties shall proceed to close. In the event that Seller advises Purchaser that Seller will not make the requested repairs then this Purchase Agreement may be terminated by either Purchaser or Seller and the entire Down Payment shall be immediately refunded to Purchaser.

(c) Conduct of Business Pending Closing. Seller covenants that pending the Closing:

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(i) The Business will be conducted only in the ordinary course; and

(ii) All debts or liabilities incurred by Seller on or before the Closing Date will be paid by Seller.

6. Conditions Precedent to Closing. The obligations of Purchaser to purchase the Real Property and the Purchased Assets and otherwise consummate the transactions to be performed by it in connection with the Closing are subject to the satisfaction, at or prior to the Closing, of each of the following conditions:

(a) All representations and warranties of Seller contained in this Agreement or in any statement, certificate, instrument, or other document or item delivered by Seller under this Agreement are true and correct as of the Closing Date.

(b) Seller has performed, complied with and satisfied, in all respects, all covenants, agreements, obligations and conditions that Seller is required by this Agreement to perform, comply with or satisfy through and as of the Closing Date.

(c) Seller has good, valid and marketable title to the Real Property.

(d) The Purchased Assets shall be in good working order and condition.

(e) All consents, approvals, licenses and/or permits required from third-parties or any governmental or regulatory authorities shall have been obtained.

(f) Seller shall have executed an Assignment of Contracts in form and substance acceptable to Purchaser.

(g) Seller shall have executed a Bill of Sale and Assignment in form and substance acceptable to Purchaser.

(h) Purchaser's ability to obtain financing for the Purchase Price on terms and conditions acceptable to Purchaser. Purchaser agrees to expeditiously and in good faith pursue completion of the loan process within its control.

(i) Purchaser's satisfaction with its due diligence review of the results of the Appraisal of the Real Property.

In the event one or more of the conditions set forth in this Section 6 shall not have been fulfilled prior to or at the time of Closing, Purchaser may elect to waive any one or more of the conditions and proceed with Closing, or terminate this Agreement, in which case the parties shall not have any further obligation or liability to each other under this Agreement and the Down Payment shall be immediately refunded to Purchaser in full.

7. Representations and Warranties of Seller. As an inducement to Purchaser hereunder, Seller hereby represents and warrants to Purchaser as follows:

(a) That The Gathering Hall, LLC is a **Nebraska limited liability company**, validly existing and in good standing under the laws of the State of Nebraska.

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(b) Seller has full power and authority to execute and enter into this Agreement which is not in violation of, or contrary to, any contract, agreement, rule, regulation, law or ordinance by which the Seller is bound

(c) Title to Purchased Assets. Seller has good and merchantable ownership, right, title and interest in and to all of the Purchased Assets, and at the Closing Seller will transfer the Purchased Assets to Purchaser free and clear of all Liens.

(d) Customers. To the best of Seller's knowledge, past, present and prospective customers of the Business do not intend to cease doing business with, or materially alter the amount or nature of the business that each is doing with, Seller or the Business.

(e) Claims. Seller is not engaged in or a party to, or threatened with or affected by, any legal action or other proceeding before any court, administrative agency, or arbitration or mediation authority, and there are no outstanding orders, judgments, consent decrees, stipulations or similar obligations by or with any court, administrative agency, or arbitration or mediation authority affecting the Purchased Assets or the Business, or Seller's ability to perform this Agreement.

(f) Taxes. All tax returns required by law to be filed by Seller with respect to the Business and/or the ownership of the Purchased Assets have been or will be timely filed, and Seller has paid or will pay all federal, state and local taxes which have been or will become payable in connection with the operation of the Business and/or ownership of the Purchased Assets, prior to and through the Closing Date. Proper and accurate amounts have been withheld by Seller from the compensation of Seller's employees for all periods in full compliance with the tax withholding provisions of applicable federal, state and local laws. Proper and accurate federal, state and local tax returns have been timely filed by Seller for all periods for which returns were due with respect to employee income tax and social security withholding and FICA and unemployment taxes, and the amounts shown thereon to be due and payable have been paid in full. Hours worked by, and payments made to, employees of Seller have not been in violation of the Fair Labor Standards Act or any applicable laws dealing with such matters. All payments due from Seller on account of employee health and welfare insurance have been paid by Seller. Seller will comply with all such withholding and filing requirements for the period from the date of this Agreement to the Closing.

(g) Disclosure. All financial statements and/or federal income tax returns furnished or delivered or to be furnished or delivered by Seller to Purchaser in connection with the transaction contemplated by this Agreement correctly and accurately present the financial condition, assets and liabilities of Seller as of their respective dates and the results of Seller's operations as of such dates.

(h) Title to Real Property. Seller Keith A. Smith has good, valid and marketable title to the Real Property.

(i) Condition of Purchased Assets. The Purchased Assets shall be in good working order and condition at the time of Closing, reasonable wear and tear excepted.

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(j) Conduct of Business. From the date of this Agreement to the Closing Date, Seller shall conduct the Business and maintain the Purchased Assets in the ordinary course of business consistent with past practice.

(k) Permits and Licenses. Seller shall provide a list of all permits, licenses and/or certifications required to operate the Business.

(l) Contracts. Seller shall provide a list of all material contracts relating to the Business.

(m) Recitals. The recitals to this Agreement are true and correct in all respects.

8. Representations and Warranties of Purchaser. As an inducement to Seller hereunder, Purchaser represents and warrants to Seller as follows:

(a) Organization, Qualification and Corporate Power; Authority and Enforceability. All necessary action required to be taken by or on behalf of Purchaser to authorize Purchaser to enter into and consummate this Agreement in accordance with the terms hereof have been duly and properly taken. This Agreement is the legal, valid, and binding obligation of Purchaser, enforceable in accordance with its terms.

(b) Noncontravention. Neither the execution or delivery of this Agreement nor the consummation of the transactions herein contemplated will violate or result in a breach of or constitute a default under the articles of organization or operating agreement of Purchaser or under any covenant or agreement to which Purchaser is a party or by which Purchaser is bound, or under any judgment, order, decree, rule or regulation to which Purchaser is subject.

9. Indemnification.

(a) Indemnification of Purchaser. Seller shall indemnify and hold Purchaser and any assignee, successor and any member or affiliate harmless from and against any and all damages, claims, losses, expenses, obligations, fines, penalties, demands, causes of action, costs and liabilities (including, without limitation, reasonable attorneys' fees and defense costs) arising out of, resulting from, relating to, in the nature of or caused by:

(i) any misrepresentation or breach of any representation, warranty, covenant or agreement made by Seller in this Agreement or in any statement, certificate, instrument or other document or item furnished or delivered or to be furnished or delivered to Purchaser pursuant hereto or in connection with the transactions contemplated hereby;

(ii) the ownership or operation of the Purchased Assets or the Business prior to the Closing Date and the Retained Liabilities; and

(iii) any state and local sales, use, personal property, transfer, recording and other similar taxes and fees with respect to the sale and purchase of the Purchased Assets pursuant to this Agreement; provided, however, personal property taxes attributable to the Purchased Assets for the 2014 tax

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year shall be prorated as of the Closing Date and the Purchase Price shall be adjusted accordingly.

(b) Indemnification of Seller. Purchaser shall indemnify and hold Seller and any assignee, successor and any member or affiliate harmless from and against any and all damages, claims, losses, expenses, obligations, fines, penalties, demands, causes of action, costs and liabilities (including, without limitation, reasonable attorneys' fees and defense costs) arising out of, resulting from, relating to, in the nature of or caused by the ownership or operation of the Purchased Assets or the Business after the Closing Date.

10. Down Payment/Refund. If Seller does not accept this offer, or if Seller accepts this offer and fails to close the sale as provided in this Agreement, or if Purchaser is not obligated to proceed with this transaction pursuant to the terms of this Agreement, the Down Payment shall be refunded and this Agreement will be of no further force or effect. If Seller accepts this offer and is ready, willing and able to perform, and Purchaser fails to perform as and when provided in this Agreement, then the Down Payment shall be paid to Seller by escrow agent and this Agreement will be of no further force or effect.

11. Survival of Representations, Warranties, Covenants and Agreements. All representations and warranties shall survive the Closing.

12. Noncompetition Covenant.

(a) In order to prevent the improper use of confidential information and the resulting unfair competition and misappropriation and diminution of the goodwill and other proprietary interests of the Business which were purchased by the Purchaser, Seller each hereby agrees that for a period of five (5) years after the Closing Date, Seller will not, without the prior written consent of Purchaser, directly or indirectly, on their own behalf or in the service or on behalf of others:

(i) solicit any customer of the Business, for the purpose of obtaining the business of such customer, in competition with the Business;

(ii) advise or recommend to any other person or entity that such person or entity solicit any customer of the Business, for the purpose of obtaining the business of such customer, in competition with the Business;

(iii) solicit any prospective customer of the Business, for the purpose of obtaining the business of such customer, in competition with the Business;

(iv) advise or recommend to any other person or entity that such person or entity solicit any prospective customer of the Business, for the purpose of obtaining the business of such customer, in competition with the Business; or

(v) engage in, or become financially interested in, any other business which is the same or essentially the same as the Business, or that competes with the Business, except for the ownership of less than five percent (5%) of the outstanding shares of one or more publicly traded companies.

The term "Business" as used in this Agreement shall mean the operation of a reception hall and related services.

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The phrase "prospective customer" as used herein shall mean any individual or entity with whom any representative of either Seller or Purchaser had substantial and extended actual and personal contact during the five (5) year period after the Closing Date to develop new business for the Business, including developing sales strategies, marketing information and proposals, and negotiating providing services to such prospective customers.

(b) Seller hereby agrees that for a period of two (2) years after the Closing Date, Seller will not, without the prior written consent of Purchaser, directly or indirectly, on their own behalf or in the service or on behalf of others, solicit or recruit for employment, or attempt to solicit or recruit for employment, or advise or recommend to any other person that such person solicit or recruit for employment, or attempt to solicit or recruit for employment, any person who (i) was employed by Seller and worked in the Business during the twelve (12) month period immediately preceding the Closing Date and who was employed by the Purchaser after the Closing Date, or (ii) is hereafter employed by the Purchaser.

(c) Seller agrees that it is reasonable to restrict their ability to compete with the Business and the Purchaser during the time period described above and that the restrictions set forth in this Agreement (including, but not limited to, the period of restriction and activity set forth) are fair and reasonable and are necessarily required for the protection of the interests of Purchaser and to prevent the improper use of confidential information and the resulting unfair competition and misappropriation and diminution of the goodwill and other proprietary interests of the Business purchased by Purchaser.

Seller agrees with Purchaser that if Seller shall violate or threaten to violate any of the terms of this Agreement, then Purchaser shall be entitled to injunctive relief and that such remedy shall be in addition to and not in limitation of any other rights or remedies to which the Purchaser is or may be entitled to at law or in equity.

The parties further agree that the covenants contained herein are independent of one another and are severable. In the event any part of the covenants contained herein shall be held to be invalid or unenforceable, the remaining parts thereof shall nevertheless continue to be valid and enforceable as though the invalid and unenforceable part had not been included herein. If any provisions of these covenants relating to the time period and/or restricted activity shall be declared by a court of competent jurisdiction to exceed the maximum time periods and/or restricted activities which such court deems reasonable and enforceable, the parties agree that the court making such a determination shall have the power to reduce the time period and/or restricted activities to the maximum time period and/or restricted activities which such court deems reasonable and enforceable. The provisions of this Paragraph 12 shall survive Closing.

13. Broker's Commissions. The parties hereto agree that no other broker has been retained to represent any party in this transaction, and each party hereto agrees to indemnify and hold harmless the other party hereto from any claim asserted by any broker or other person arising out of any act by such party as a result of the consummation of this transaction.

14. Further Assurances. Each party hereto shall from time to time at the request of any other party hereto, whether on or after the Closing, do, make, execute, acknowledge, and

deliver all such other and further acts and instruments of conveyance, assignment, transfer, and consent, in form and substance satisfactory to the requesting party, concerning compliance with the terms and conditions of this Agreement as such requesting party may reasonably require for the more effective performance of the parties' respective obligations hereunder and the completion of the transactions contemplated hereby.

15. Waivers and Notices. Any term or condition of this Agreement may be waived at any time by the party entitled to the benefit thereof by a written instrument, but no such waiver shall constitute a waiver of any other term or condition or a subsequent waiver of the same term or condition. No delay or failure on the part of any party in exercising any rights hereunder, and no partial or single exercise thereof, will constitute a waiver of such rights or of any other rights hereunder. All notices, consents, requests, instructions, approvals and other communications provided for herein shall be validly given, made or served if in writing and delivered personally, by overnight courier service, or by certified or registered first class mail, return receipt requested, postage prepaid, addressed as follows:

If to Seller:

Keith A. Smith
1306 Stanford
Fremont, NE 68025

If to Purchaser:

A Final Take, LLC
c/o Joel Rudloff
14935 M Street
Omaha, NE 68137

with a copy to:

Farnham & Simpson, PC, LLO
220 N. 89th Street, Suite 201
Omaha, NE 68114
Attn: Andrea M. Griffin

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or to such other address as either party may have furnished to the other in writing in accordance herewith, except that notices of change of address shall only be effective upon receipt. All notices shall be deemed received on the date of delivery or, if mailed, on the date appearing on the return receipt therefor.

16. Entire Agreement, Governing Law and Binding Effect. This Agreement contains the entire agreement among the parties hereto with respect to the acquisition of the Purchased Assets and the other transactions contemplated herein, and supersedes all prior letters of intent, agreements or understandings between the parties hereto relating to the subject matter hereof. This Agreement shall be governed, interpreted, and enforced according to the laws of the State of Nebraska and shall be binding upon and inure to the benefit of the parties hereto and their respective representatives, successors, and permitted assigns. None of the parties hereto may assign either this Agreement or any of the rights, interests or obligations hereunder without the prior written approval of the other parties; provided, however, Purchaser may assign this Agreement to an entity in which he has an interest upon notice to Seller. All exhibits and schedules attached hereto are incorporated herein by this reference.

17. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

18. Records. For a period of five (5) years, Purchaser shall retain in good and legible condition all books and records transferred by Seller hereunder. Seller shall have the right to access and use of such books and records in connection with any claim or matter arising out of Seller's operation of the Business or with respect to any matter as to which Purchaser may claim indemnification by Seller hereunder.

[The Remainder of This Page Intentionally Left Blank and Signature Page Follows]

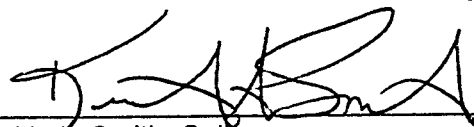
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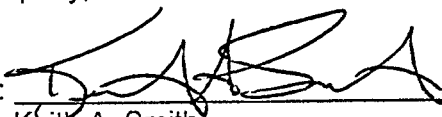
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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, all as of the date first above written.



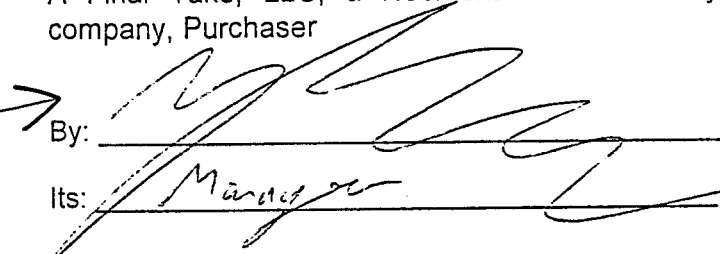
Keith A. Smith, Seller

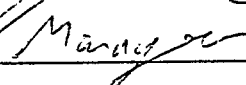
The Gathering Hall, LLC, a Nebraska limited liability company, Seller

By: 

Keith A. Smith
Its: Manager and Authorized Member

A Final Take, LLC, a Nebraska limited liability company, Purchaser

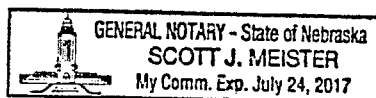
Joel → By: 

Its: 

Manager

State of Nebraska)
) ss.
County of Dodge)

The foregoing Purchase Agreement was acknowledged before me on the 17 day of May, 2014, by Keith A. Smith, individually and by Keith A. Smith, as manager and authorized member of The Gathering Hall, LLC, a Nebraska Limited Liability Company, for and on behalf of said company.

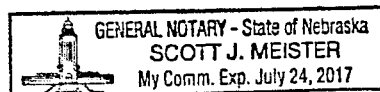




Notary Public

State of Nebraska)
) ss.
County of)

The foregoing Purchase Agreement was acknowledged before me on the 17 day of May, 2014, by Joel Rudloff, Manager of A Final Take, LLC, a Nebraska limited liability company, for and on behalf of said company.





Notary Public

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DO NOT START WORK UNTIL YOU HAVE A PERMIT

JUN 24 2014

CITY OF FREMONT
BUILDING INSPECTION DEPARTMENT

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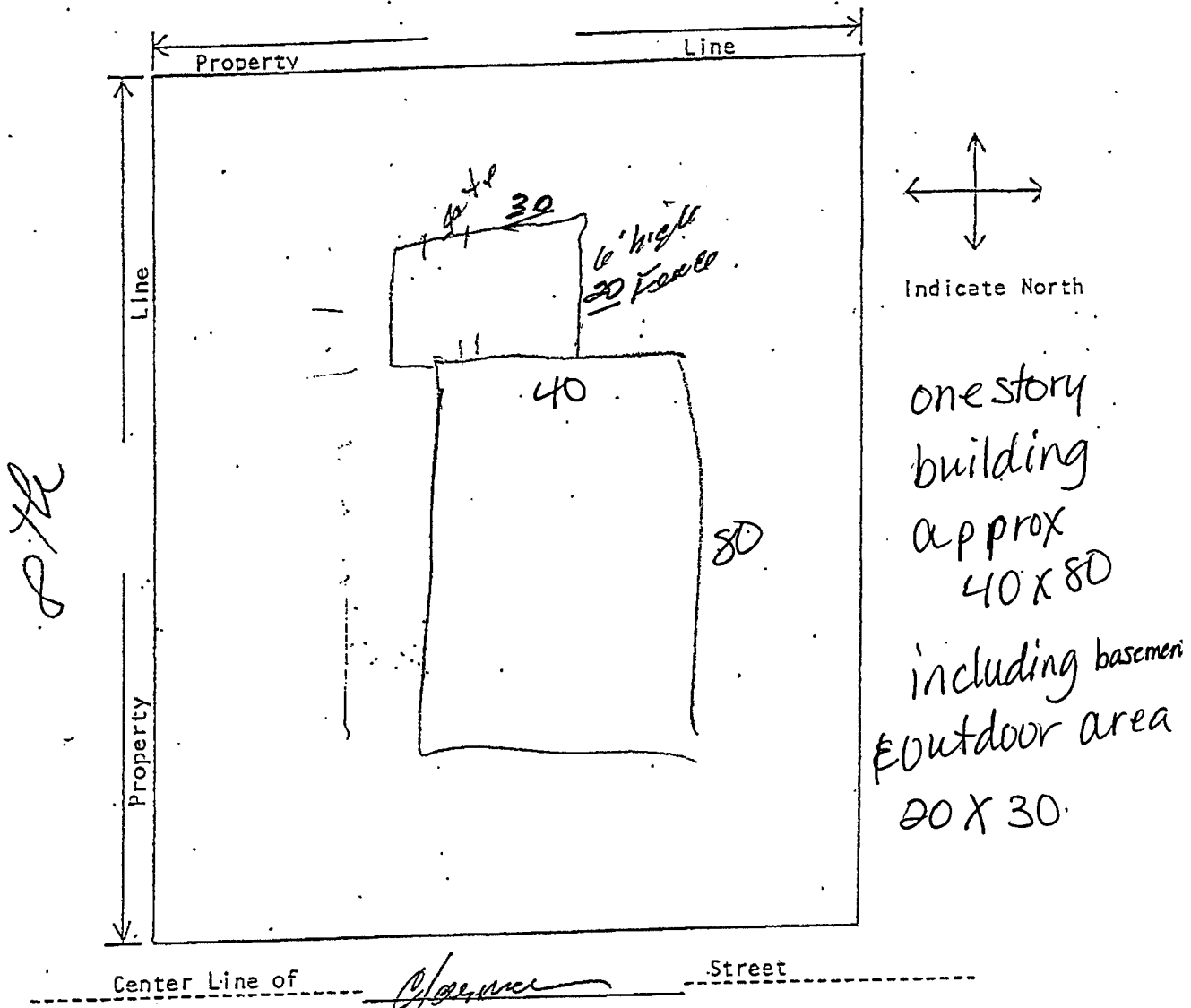
PLOT PLAN

ADDRESS _____ DATE _____

LEGAL DESCRIPTION: LOT _____ BLOCK _____ ADDITION _____

Please show all measurements of existing and contemplated structures, also show distances between structures, etc., and property lines.

IS THIS A CORNER LOT? _____



DO NOT START WORK UNTIL YOU HAVE A PERMIT

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/ TREASURER

DATE: AUGUST 7, 2014

SUBJECT: A FINAL TAKE LLC dba THE GATHERING SOCIAL HALL, 750 NORTH CLARMAR

Recommendation: 1. Move to amend Resolution by recommending approval for the Class CK liquor license application of A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar Avenue 2. Move to approve Resolution, as amended.

Background: After holding a public hearing, Council will need to make a recommendation to the Nebraska Liquor Control Commission regarding the application.

The Resolution presented to Council requires a choice to be made. Council can recommend approval, no recommendation, no recommendation with stipulations or denial. Once a motion to amend the Resolution choosing one of the options has been made, then Council will need to approve the Resolution, as amended.

#6

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA CONSIDERING THE APPLICATION OF THE CLASS CK LIQUOR LICENSE APPLICATION FOR A FINAL TAKE LLC DBA THE GATHERING SOCIAL HALL, 750 NORTH CLARMAR, FREMONT, NEBRASKA.

WHEREAS, an application was filed by A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar, Fremont, Nebraska for a class CK liquor license; and,

WHEREAS, a public hearing notice was published in the Fremont Tribune as required by state law 014; and,

WHEREAS, a public hearing was held on August 12, 2014 for the purpose of discussing such liquor license application,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that:

- The City of Fremont hereby recommends approval of the above identified liquor license application.
- The City of Fremont hereby makes no recommendation as to the above identified liquor license application.
- The City of Fremont hereby makes no recommendation as to the above identified liquor license application with the following stipulations: _____.
- The City of Fremont hereby recommends denial of the above identified liquor license application for the following reasons: _____.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

COMMUNITY DEVELOPMENT AGENCY

July 29, 2014 – draft
7:00 P.M.

The Chair called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Members Stange, Eairleywine, Kuhns, Bixby, Anderson, Navarrette, Hoppe and Johnson present – 8 present, 0 absent.

Moved by Member Bixby, seconded by Member Johnson to approve CDA Resolution No. 2014-002 approving the general redevelopment plan for 23rd and Bell Redevelopment project. Roll call vote: 8 ayes. Motion carried.

Moved by Member Anderson, seconded by Member Kuhns to approve CDA Resolution No. 2014-003 approving the general redevelopment plan for Morningside Business Park project. Roll call vote: 8 ayes. Motion carried.

Moved by Member Eairleywine, seconded by Member Stange to adjourn. Roll call vote: 8 ayes. Meeting adjourned at 7:02 p.m.

CITY COUNCIL MEETING

July 29, 2014 - draft
7:00 P.M.

The Mayor called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Council Members Stange, Bixby, Navarrette, Hoppe, Kuhns, Eairleywine, Anderson and Johnson present – 8 present, 0 absent.

Moved by Council Member Navarrette, seconded by Council Member Anderson to open the Public Hearing on general redevelopment plan for 23rd and Bell Street Redevelopment project. Roll call vote: 8 ayes. Motion carried.

David Mitchell, representing the former Clarion hotel and Fountain Springs property located in the redevelopment area, thanked the Council for moving ahead with the study and the redevelopment plan for the entire 23rd and Bell Street corridor. He further stated that the main reason he was here was the investment group for the Clarion as well as the owners of the Fountain Springs development wanted him to revisit the issue with Yager Road with the Council. He encouraged the Council to begin collaborating to see if at what point and time they could come together with a solid plan for access to the area that they are essentially redeveloping. As part of the redevelopment plan, Mr. Mitchell encouraged the Council to take a serious look at this issue as it dates back to 1972. He stated there is probably no better climate than now because of the willing participants on the Clarion side. Mr. Mitchell stated he could not speak for the mall but had to believe that the mall would have interest in improving that particular corridor as well. He stated there are 80 acres to the north for the Tech Park that needs to have good access if it is going to be developed. He acknowledged his property heads north on Lincoln Street but felt that it is really important to have the Yager Road area worked out in a way where traffic can get in and out. Mr. Mitchell stated it has been on the One and Six for many, many years and that again they are committed to working with the City in any way to make it a reality and that he looks forward to a collaborative effort to get that accomplished.

Mayor Getzschman stated Council, at their retreat in January, wanted, more or less, to make an effort to go down the path to take a hard look at Yager Road (both sides north and south). He stated Yager Road is one of those difficult intersections that poses some life safety issues and that there is a possibility that a section could be closed with access via the current mall parking lot. He further stated that in talking to the mall, they have some interest in trying to improve that intersection but they are probably not going to be a lot of help. The Mayor stated Yager Road is a street in the community that doesn't fit our overall plan. It has no curbs and gutters and there is a storm sewer on one side (an open ditch). He stated the entire road needs to be looked at and that it may not ever be accessed by either property ever again in this process. He further stated that maybe it gets closed and that it might be necessary to look for a different way of getting in and heading north through the parking lot or whatever. The Mayor reiterated it is a very difficult intersection to get in and out of even with the one way only turn, it is still not a safe intersection.

Council Member Bixby stated Council talked at the retreat that it is has been on the One & Six Year Street Plan. She stated the financial commitment is the biggest hang up but that there is not going to be a better time and inquired as to what else as a City Council could be done to ensure that it can move forward if possible.

Mayor Getzschman stated that at the end of the day it's been a thorn and that no Council has ever wanted to tackle it. He stated it wasn't going to be a one million dollar fix but rather a five or six million dollar fix. He compared it to the West Military widening project and stated a way was finally found to get rid of the water and that funds were budgeted for three to five years to get the project done. He further stated he thinks Council needs to make it a priority to at least study it. He suggested a resolution to make known it is a priority to some.

City Attorney Payne stated they could consider a resolution that instructs staff to spend some time looking at it.

Mayor Getzschman requested a resolution be prepared and brought forth to the next meeting.

Council Member Johnson inquired about any Nebraska Department of Roads contribution to the project and that the Department of Roads could take a long time.

Mayor Getzschman stated he thought that was part of it.

Bill Dugan stated he was a very minority interest in the holders of the Yager Street property (ex Clarion) and wanted to encourage the Council to expedite this if at all possible. He stated he sat on the Planning Commission for many years and it was always on the One & Six Year Plan and nothing ever happened even when the opportunities arose. He stated obviously it was a financial issue just as it is today and that is understood. Mr. Dugan stated the group that bought the Yager property did so partially as a preventive measure so that it would be developed properly. He further stated they are all active community members and wanted to see a nice development done in adjunct with the mall. He stated the mall has been very cooperative in talking with them about doing something with the property so for the first time there is cooperative landowners in that area. Mr. Dugan stated he did not think anyone could stand still for an extended period of time without developing the property in some manner which could disrupt the development of that street. He again requested something be done and that now would be the time as it has been sitting as is for over 30 years.

There being no further testimony, moved by Council Member Stange, seconded by Council Member Hoppe to close the public hearing on general redevelopment plan for 23rd and Bell Street Redevelopment project. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Johnson, seconded by Council Member Eairleywine to approve Resolution No. 2014-137 approving general redevelopment plan for 23rd and Bell Street Redevelopment project. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Kuhns, seconded by Council Member Anderson to open the Public Hearing on general redevelopment plan for Morningside Business Park project. Roll call vote: 8 ayes. Motion carried.

There being no testimony, moved by Council Navarrette, seconded by Council Member Stange to close the Public Hearing on general redevelopment plan for Morningside Business Park project. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Eairleywine, second by Council Member Bixby to approve Resolution No. 2014-138 approving general redevelopment plan for Morningside Business Park project. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Anderson, seconded by Council Member Kuhns to approve the consent agenda. Roll call vote: 8 ayes. Motion carried.

- Dispense with reading of and approve July 15, 2014 minutes
- July 9 - 29, 2014 claims
- Resolution No. 2014-139 approving consumption of alcohol on city property for Luis Garcia, City Auditorium, July 18, 2015, birthday; Angie Gross, Christensen Field, June 13, 2015, wedding; Kathryn Niland, City Auditorium, November 22, 2014, wedding reception
- Resolution No. 2014-140 approving Special Designated Permit applications for Rise's Drive In Liquor, 1710 W 16th, September 6, 2014, reception; Rise's Drive In Liquor, 1710 W 16th, October 11, 2014, reception; Uncle Larry's LLC, 541 N Broad, August 16, 2014, dance/reception; RD's Place, 2215 North Broad, August 10, 2014 (alternate date August 17, 2014), beer garden; Whis's End Zone Lounge, 925 North Broad, August 16, 2014, reception; Whis's End Zone Lounge, 845 South Broad, August 29, 2014, other
- Fremont Firefighters Local 1015 request for roadway solicitation on August 30 & 31, 2014
- Appoint Michelle Wiese to the Citizen Advisory Review Committee (LB840) for a five year term ending February 2019
- Appoint Virginia Meyer to the Library Board for a four year term ending July 2018
- Reappoint Connie Schmeichel to the Library Board for a four year term ending July 2018

- Resolution No. 2014-141 approving Robert Steenblock request to replat Lot 1, Steenblock Subdivision into four lots
- Resolution No. 2014-142 approving Seth McGinn, McGinn Holdings, request to replat Lots 19 and 20, Pierce's Annex along with Tax Lot 8, 22-17-8 into one lot
- Resolution No. 2014-143 approving Douglas Ritthaler, Ritz Lake, LLC, request to replat Lots 31 - 38, Block 4, Ritz Lake Addition into seven lots
- Ron Vlach, Victory Lake Marine LLC, request to construct overwidth driveway at 1500 West Military Avenue
- Keith Rounph on behalf of Ken Gasken request to construct overwidth driveway at Lot 11, Cloverly Addition
- Cement worker license applications: Mark Boschult, Boschult Engineering Co. and Bob Porter Jr.
- Resolution No. 2014-144 approving Memorandum of Understanding amendment with Northeast Economic Development, Inc for Community Development Block Grant funds
- Resolution No. 2014-145 approving interlocal agreement amendment with Nebraska Department of Environmental Quality for Storm Water Management Plan program
- Resolution No. 2014-146 awarding bid in the amount of \$53,040 to Fremont Electric for Christensen Field LED lighting project
- Resignation of Gary Schmidt from the Citizens Advisory Review Committee (LB840)
- Resolution No. 2014-147 approving Douglas Ritthaler, Ritz Lake LLC, request for mixed-use agreement for Ritz Lake Addition

Moved by Council Member Stange, seconded by Council Member Kuhns to continue Resolution approving agreement with GIS Workshop for GIS services. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Navarrette, seconded by Council Member Johnson to approve the Preliminary Plat of Brooks Hollow for Tax Lots 1 and 3, Section 18, Township 17 North, Range 8 East of 6th P.M. Roll call vote: 7 ayes, 1 abstain (Bixby). Motion carried.

The City Clerk gave the second reading, by title only, as reconsidered and amended, of Ordinance 5310 amending various chapters of the Fremont Municipal Code. The third reading will be at the next regular Council meeting.

The City Clerk gave the second reading, by title only, of an Ordinance annexing part of NW ¼ 7-17-9 (Ritz Lake – Phase I) The third reading will be at the next regular Council meeting.

Ron Vlach, Victory Lake Marine, Incorporated request for conditional use permit to construct an oversized accessory building at 2450 West Military died for lack of a motion.

Moved by Council Member Hoppe, seconded by Council Member Anderson to introduce an Ordinance approving Robert Steenblock request to rezone Lot 1D of replat of Lot 1, Steenblock Subdivision from LI – Limited Industrial to R-2 Residential District. Roll call vote: 8 ayes. Motion carried.

The City Clerk gave the first reading, by title only, of an Ordinance approving Robert Steenblock request to rezone Lot 1D of replat of Lot 1, Steenblock Subdivision from LI – Limited Industrial to R-2 Residential District. The second reading will be at the next regular Council meeting.

Moved by Council Member Stange, seconded by Council Member Navarrette to introduce an Ordinance creating Paving District 549 for Alley Paving project, 5th to 6th Street between Logan and Platte. Roll call vote: 7 ayes, 1 abstain (Bixby). Motion carried.

The City Clerk gave the first reading, by title only, of an Ordinance creating Paving District 549 for Alley Paving project, 5th to 6th Street between Logan and Platte. Moved by Council Member Johnson, seconded by Council Member Hoppe to suspend the rules and place on final reading. Roll call vote: 7 ayes, 1 abstain (Bixby). Motion carried.

The City Clerk gave the final reading, by title only, of an Ordinance creating Paving District 549 for Alley Paving project, 5th to 6th Street between Logan and Platte. Roll call vote: 7 ayes, 1 abstain (Bixby). Ordinance No. 5313 passed.

Moved by Council Member Bixby, seconded by Council Member Johnson to approve Resolution No. 2014-148 approving supplement agreement #3 for preliminary engineering services with HGM Associates to design Rawhide Creek Trail project. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Hoppe, seconded by Council Member Anderson to receive and file a petition as presented by Dave Fink against establishing Downtown Business Improvement District. Roll call vote: 6 ayes, 2 abstain (Bixby and Navarrette). Motion carried.

Moved by Council Member Johnson, seconded by Council Member Kuhns to continue indefinitely the Resolution of Intent to establish the Downtown Business Improvement District. Roll call vote: 6 ayes, 2 abstain (Bixby and Navarrette). Motion carried.

Moved by Council Member Hoppe, seconded by Council Member Anderson to approve Resolution No. 2014-149 granting permission for request proposals for animal control services. Roll call vote: 7 ayes, 1 abstain (Stange). Motion carried.

The Mayor announced the next meeting would be August 12, 2014 at 7:00 p.m.

Moved by Council Member Bixby, seconded by Council Member Kuhns to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 8:26 p.m.

I, Kimberly Volk, the undersigned City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: August 7, 2014

SUBJECT: Claims

Recommendation: Move to approve July 30 through August 12, 2014 claims and authorize checks to be drawn on the proper accounts.

Background: Council will review claims via email August 7, 2014.

Fiscal Impact: Claims total \$798,339.08.

#8

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006318 20140731	00	ACSI PR0731	00	07/31/2014	001-0000-201.00-00	PAYROLL SUMMARY	177.83	
						VENDOR TOTAL *	177.83	
0000584 20140731	00	CEI PR0731	00	07/31/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	2,664.58
						VENDOR TOTAL *	.00	2,664.58
0004234 20140731	00	DEPARTMENT OF UTILITIES C S PR0731	00	07/31/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,264.45
						VENDOR TOTAL *	.00	1,264.45
0005193 20140731	00	DEPARTMENT OF UTILITIES PAYROLL PR0731	00	07/31/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	50,070.40
						VENDOR TOTAL *	.00	50,070.40
0003226 20140703 20140717	00	FRATERNAL ORDER OF POLICE #37 PR0703 PR0717	00	07/31/2014 07/31/2014	001-0000-201.00-00 001-0000-201.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	960.00 960.00	
						VENDOR TOTAL *	1,920.00	
0004629 20140731	00	INTERNAL REVENUE SERVICE **EFT** PR0731	00	07/31/2014	001-0000-201.00-00	PAYROLL SUMMARY	82,629.28	
						VENDOR TOTAL *	82,629.28	
0003074 20140717	00	JACKSON SERVICES INC PR0717	00	07/31/2014	001-0000-201.00-00	PAYROLL SUMMARY	194.84	
						VENDOR TOTAL *	194.84	
0003205 20140703 20140717	00	NEBR PUBLIC EMPLOYEES LOCAL 251 PR0703 PR0717	00	07/31/2014 07/31/2014	001-0000-201.00-00 001-0000-201.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	420.00 420.00	
						VENDOR TOTAL *	840.00	
0005513 20140731	00	UNITED STATES TREASURY - PR PR0731	00	07/31/2014	001-0000-201.00-00	PAYROLL SUMMARY	50.00	
						VENDOR TOTAL *	50.00	
0001354 20140703 20140717	00	UNITED WAY - FREMONT AREA PR0703 PR0717	00	07/31/2014 07/31/2014	001-0000-201.00-00 001-0000-201.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	23.47 23.47	
						VENDOR TOTAL *	46.94	
		00 General Fund				BANK TOTAL *	85,858.89	53,999.43

PREPARED 07/30/2014, 8:31:44
PROGRAM: GM339L
City of Fremont
Employee Benefits

EXPENDITURE APPROVAL LIST
AS OF: 07/31/2014 CHECK DATE: 07/30/2014

PAGE 2

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005708	00	REGIONAL CARE INC						
07/28/14	MANUAL000698		01	07/28/2014	060-0660-441.70-01	07/28/14 AUTO CLAIMS	CHECK #: 100538	2,819.66
						VENDOR TOTAL *	.00	2,819.66
			01	Employee Benefits		BANK TOTAL *	.00	2,819.66
						HAND ISSUED TOTAL ***		2,819.66
						EFT/EPAY TOTAL ***		53,999.43
						TOTAL EXPENDITURES ****	85,858.89	56,819.09
					GRAND TOTAL	*****		142,677.98

PREPARED 07/31/2014, 8:59:40
PROGRAM: GM339L
City of Fremont
Employee Benefits

EXPENDITURE APPROVAL LIST
AS OF: 07/31/2014 CHECK DATE: 07/31/2014

PAGE 1

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005708	00	REGIONAL CARE INC						
07/30/14	MANUAL000700		01	07/30/2014	060-0660-441.70-01	07/30/14 MANUAL CLAIMS	CHECK #: 100539	75,824.06
						VENDOR TOTAL *	.00	75,824.06
			01	Employee Benefits		BANK TOTAL *	.00	75,824.06
						HAND ISSUED TOTAL ***		75,824.06
						TOTAL EXPENDITURES ****	.00	75,824.06
					GRAND TOTAL	*****		75,824.06

Prepared 7/28/14, 16:31:29
Pay Date 7/31/14
Primary FIRST NATIONAL BANK

CITY of FREMONT
Direct Deposit Register

Page 38
Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total	253,313.27	Count	319
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CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 08/12/14

AJ GROUP NO	VENDOR NAME	WITHDRAWAL DATE	ACCOUNT NO	ITEM DESCRIPTION	WITHDRAWAL AMOUNT
3677	TSYS MERCHANT SOLUTIONS	08/05/14	001-1003-415.20-99	CREDIT CARD FEES	74.84
3677	TSYS MERCHANT SOLUTIONS	08/05/14	001-1003-415.20-99	CREDIT CARD FEES	47.47
3677	TSYS MERCHANT SOLUTIONS	08/05/14	001-2029-451.20-99	CREDIT CARD FEES	622.80
3677	TSYS MERCHANT SOLUTIONS	08/05/14	001-2042-440.20-99	CREDIT CARD FEES	0.03
TOTAL EXPENDITURES					745.14

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000959	00	ACE HARDWARE						
81104/3		PI6986 028760	00	08/13/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	1.25	
80957/3		PI6898 028760	00	08/13/2014	001-2027-452.30-33	BLANKET PURCHASE ORDER	13.99	
80957/3		PI6899 028760	00	08/13/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	40.95	
81100/3		PI6985 028760	00	08/13/2014	001-2027-452.20-60	BLANKET PURCHASE ORDER	22.25	
81156/3		PI7138 028760	00	08/13/2014	001-2027-452.30-33	BLANKET PURCHASE ORDER	49.97	
81156/3		PI7139 028760	00	08/13/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	21.92	
81190/3		PI7142 028760	00	08/13/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	15.59	
80825/3		PI6895 028760	00	08/13/2014	001-2029-451.30-33	BLANKET PURCHASE ORDER	48.98	
80923/3		PI6896 028760	00	08/13/2014	001-2029-451.30-32	BLANKET PURCHASE ORDER	31.92	
80933/3		PI6897 028760	00	08/13/2014	001-2030-451.30-56	BLANKET PURCHASE ORDER	25.99	
81162/3		PI7140 028760	00	08/13/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	19.98	
81162/3		PI7141 028760	00	08/13/2014	012-2025-431.30-79	BLANKET PURCHASE ORDER	18.94	
80945/3		PI6984 028760	00	08/13/2014	029-2034-466.30-79	BLANKET PURCHASE ORDER	25.98	
VENDOR TOTAL *							337.71	
0000960	00	ADAMS OIL INC						
07710		PI7074 030276	00	08/13/2014	001-1206-422.30-44	FIELD PURCHASE ORDER	1,680.30	
07708		PI7072 030276	00	08/13/2014	001-2027-452.30-44	FIELD PURCHASE ORDER	701.10	
07707		PI7071 030276	00	08/13/2014	001-2042-440.30-44	FIELD PURCHASE ORDER	1,236.29	
07709		PI7073 030276	00	08/13/2014	012-2025-431.30-44	FIELD PURCHASE ORDER	1,869.60	
VENDOR TOTAL *							5,487.29	
0006353	00	ADVANCE SERVICES INC						
302982		PI6956 029633	00	08/13/2014	001-1305-430.20-99	BLANKET PURCHASE ORDER	348.00	
VENDOR TOTAL *							348.00	
0000965	00	ALL SYSTEMS LLC						
62737		PI6960 029953	00	08/13/2014	001-2026-451.20-60	GENERAL	90.00	
62737		PI6961 029953	00	08/13/2014	001-2026-451.30-56	GENERAL	175.57	
VENDOR TOTAL *							265.57	
0006169	00	AMERICAN BROADBAND INTERNET						
51514 0814		PI7209 028979	00	08/13/2014	001-1011-419.20-12	BLANKET PURCHASE ORDER	175.00	
VENDOR TOTAL *							175.00	
0000983	00	ARPS RED-E-MIX INC						
6920		PI6900 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	206.00	
6953		PI6901 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	353.00	
6960		PI6902 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	60.00	
7011		PI6987 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	679.50	
7018		PI6988 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	247.00	
7026		PI6989 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	206.00	
7094		PI7143 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	281.00	
7115		PI7144 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	235.75	
7170		PI7145 028762	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	287.75	
VENDOR TOTAL *							2,556.00	
0002954	00	ASPHALT AND CONCRETE MATERIALS CO						

PROGRAM: GM339L

AS OF: 08/13/2014 CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002954	00	ASPHALT AND CONCRETE MATERIALS CO						
00040261		PI7054 028971	00	08/13/2014	012-2025-431.30-69	FIELD PURCHASE ORDER	202.28	
00040289		PI7208 028971	00	08/13/2014	012-2025-431.30-69	FIELD PURCHASE ORDER	261.76	
						VENDOR TOTAL *	464.04	
0003298	00	AUTOZONE INC						
1652769900		PI6990 028763	00	08/13/2014	001-2027-452.30-63	BLANKET PURCHASE ORDER	18.99	
						VENDOR TOTAL *	18.99	
0000984	00	B & K BODY SHOP LLC						
BK4278-865		PI6964 030129	00	08/13/2014	001-1015-415.20-45	GENERAL	2,661.35	
						VENDOR TOTAL *	2,661.35	
0002763	00	BAKER & TAYLOR BOOKS						
2029565296		PI7170 028831	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	134.77	
						VENDOR TOTAL *	134.77	
0003423	00	BAKER & TAYLOR ENTERTAINMENT						
M46738450		PI7171 028832	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	126.60	
						VENDOR TOTAL *	126.60	
0004311	00	BAUER BUILT INC						
880032192		PI7075 028764	00	08/13/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	12.00	
880032192		PI7076 028764	00	08/13/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	4.50	
880032261		PI7146 028764	00	08/13/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	16.00	
880032261		PI7147 028764	00	08/13/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	14.15	
						VENDOR TOTAL *	46.65	
9999999	00	BERGANZA, CARLA						
107605 BERGANZA000707			00	08/13/2014	001-0000-202.04-00	CARLA BERGANZA/COMM RM	50.00	
						VENDOR TOTAL *	50.00	
0000994	00	BIG B'S COPIES						
105990		PI6903 028765	00	08/13/2014	001-1013-432.30-31	BLANKET PURCHASE ORDER	14.00	
						VENDOR TOTAL *	14.00	
0005162	00	BLT PLUMBING HEATING & A/C INC						
9211		PI7113 029155	00	08/13/2014	001-1209-421.20-60	BLANKET PURCHASE ORDER	50.00	
9211		PI7114 029155	00	08/13/2014	001-1209-421.30-49	BLANKET PURCHASE ORDER	35.71	
9165		PI6953 029155	00	08/13/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	75.00	
9165		PI6954 029155	00	08/13/2014	001-2026-451.20-99	BLANKET PURCHASE ORDER	25.00	
9178		PI7058 029155	00	08/13/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	50.00	
9178		PI7059 029155	00	08/13/2014	012-2025-431.30-49	BLANKET PURCHASE ORDER	54.08	
						VENDOR TOTAL *	289.79	
0004035	00	BOMGAARS SUPPLY INC						
1675079		PI6992 028766	00	08/13/2014	001-2027-452.30-32	BLANKET PURCHASE ORDER	209.97	
1675859		PI7077 028766	00	08/13/2014	001-2027-452.30-33	BLANKET PURCHASE ORDER	119.98	
1674089		PI6991 028766	00	08/13/2014	001-2029-451.30-49	BLANKET PURCHASE ORDER	49.49	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004035	00	BOMGAARS SUPPLY INC						
						VENDOR TOTAL *	379.44	
0003427	00	BRODART CO						
B3544471		PI7094 028835	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	59.99	
B3548705		PI7095 028835	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	73.86	
B3557578		PI7172 028835	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	84.99	
B3559488		PI7173 028835	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	37.09	
B3561186		PI7174 028835	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	96.76	
B3563233		PI7175 028835	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	87.81	
						VENDOR TOTAL *	440.50	
0000584	00	CEI						
AUG 14 WC		000732	00	08/13/2014	001-1015-415.10-26	AUG 14 WC	EFT:	19,474.92
AUG 14 WC		000731	00	08/13/2014	012-2025-431.10-26	AUG 14 WC	EFT:	1,054.67
						VENDOR TOTAL *	.00	20,529.59
0001021	00	CHARLESTON INC						
562202		PI6904 028767	00	08/13/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	229.14	
						VENDOR TOTAL *	229.14	
0005960	00	CHRISTENSEN CORPORATION						
2681		PI7137 030280	00	08/13/2014	012-2032-431.45-20	GENERAL	972.88	
						VENDOR TOTAL *	972.88	
0001024	00	CHRISTENSEN LUMBER INC						
CLC00234985-001		PI7078 028768	00	08/13/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	23.40-	
CLC00236262-001		PI7148 028768	00	08/13/2014	001-2026-451.40-13	BLANKET PURCHASE ORDER	209.82	
CLC00236470-001		PI7150 028768	00	08/13/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	44.00	
CLC00236657-001		PI7151 028768	00	08/13/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	46.93	
CLC00236728-001		PI7152 028768	00	08/13/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	56.78	
CLC00236410-001		PI7149 028768	00	08/13/2014	001-2029-451.30-49	BLANKET PURCHASE ORDER	98.13	
						VENDOR TOTAL *	432.26	
0005201	00	COCA-COLA REFRESHMENTS USA INC						
2045222902		PI6937 028849	00	08/13/2014	001-2029-451.30-41	BLANKET PURCHASE ORDER	248.40	
2045223303		PI6939 028849	00	08/13/2014	001-2029-451.30-41	BLANKET PURCHASE ORDER	216.00	
2045223112		PI6938 028849	00	08/13/2014	001-2030-451.30-41	BLANKET PURCHASE ORDER	559.54	
						VENDOR TOTAL *	1,023.94	
0005994	00	CONSOLIDATED MANAGEMENT CO						
205713		PI7060 029773	00	08/13/2014	001-1209-421.20-13	GENERAL	166.00	
205739		PI7116 029773	00	08/13/2014	001-1209-421.20-13	GENERAL	36.00	
						VENDOR TOTAL *	202.00	
0002001	00	CORNHUSKER STATE INDUSTRIES						
885545		PI7063 030229	00	08/13/2014	001-1209-421.30-35	GENERAL	167.00	
						VENDOR TOTAL *	167.00	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002897	00	DIERS INC						
111324P		PI6905 028772	00	08/13/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	496.59	
111327P		PI6993 028772	00	08/13/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	44.88	
111331P		PI6994 028772	00	08/13/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	75.00-	
111394P		PI6995 028772	00	08/13/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	25.24	
326527		PI7153 028772	00	08/13/2014	001-1209-421.20-60	BLANKET PURCHASE ORDER	151.39	
326527		PI7154 028772	00	08/13/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	201.20	
						VENDOR TOTAL *	844.30	
0001313	00	DILLON CHEVROLET FREMONT INC, SID						
183137		PI6906 028773	00	08/13/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	59.61	
183245		PI6907 028773	00	08/13/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	42.50	
						VENDOR TOTAL *	102.11	
0003626	00	DODGE COUNTY CLERK						
071414		PI6958 029834	00	08/13/2014	001-1003-415.20-99	FIELD PURCHASE ORDER	9,101.82	
						VENDOR TOTAL *	9,101.82	
0001070	00	DODGE COUNTY REGISTER OF DEEDS						
201403201		PI7023 028871	00	08/13/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.00	
201403202		PI7024 028871	00	08/13/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	28.00	
						VENDOR TOTAL *	38.00	
9999999	00	DOWTY, JOHN						
104326 DOWTY		000710	00	08/13/2014	001-0000-202.04-00	JOHN DOWTY/KEY DEPOSIT	30.00	
						VENDOR TOTAL *	30.00	
0006357	00	DREWS, DOUGLAS						
072714		PI7217 029679	00	08/13/2014	001-2027-452.20-99	GENERAL	407.00	
080314		PI7218 029679	00	08/13/2014	001-2027-452.20-99	GENERAL	419.66	
						VENDOR TOTAL *	826.66	
0003087	00	EAKES OFFICE PLUS INC						
6457658-0		PI6979 030244	00	08/13/2014	001-1007-415.30-31	GENERAL	62.00	
6457658-0		PI6980 030244	00	08/13/2014	001-1016-414.30-31	GENERAL	93.00	
6449264-0		PI7129 030194	00	08/13/2014	001-1209-421.30-31	GENERAL	172.50	
6457658-0		PI6981 030244	00	08/13/2014	001-2029-451.30-31	GENERAL	93.00	
						VENDOR TOTAL *	420.50	
0003278	00	EASTERN NEBRASKA FORENSIC LAB INC						
JULY 2014		PI7169 028818	00	08/13/2014	034-0790-421.20-99	BLANKET PURCHASE ORDER	175.00	
						VENDOR TOTAL *	175.00	
0002959	00	EGAN SUPPLY CO						
212172		PI7120 030040	00	08/13/2014	001-2026-451.20-99	GENERAL	11.50	
212172		PI7121 030040	00	08/13/2014	001-2026-451.30-49	GENERAL	52.88	
212171		PI7118 030038	00	08/13/2014	001-2028-451.30-49	GENERAL	260.30	
212171		PI7117 030038	00	08/13/2014	001-2030-451.20-99	GENERAL	11.50	
212171		PI7119 030038	00	08/13/2014	001-2030-451.30-49	GENERAL	260.30	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002959	00	EGAN SUPPLY CO						
						VENDOR TOTAL *	596.48	
0001091 06487	00	EMANUEL PRINTING INC PI7067 030251	00	08/13/2014	001-2026-451.30-35	GENERAL	129.60	
						VENDOR TOTAL *	129.60	
0003279 1662257	00	EMERGENCY MEDICAL PRODUCTS INC PI6973 030226	00	08/13/2014	001-1206-422.30-33	GENERAL	367.60	
						VENDOR TOTAL *	367.60	
0006234 10548	00	EVANCED SOLUTIONS LLC PI7242 030228	00	08/13/2014	001-2031-419.30-55	GENERAL	1,840.00	
						VENDOR TOTAL *	1,840.00	
0006393 434C400003280 434C400003280	00	FAIRFIELD INN PI6962 030077 PI6963 030077	00	08/13/2014 08/13/2014	001-1004-424.20-13 001-1305-430.20-13	GENERAL GENERAL	99.95 99.95	
						VENDOR TOTAL *	199.90	
0005749 3234477 3222843 3222844 3222845 3236150 3240798 3240799	00	FARNER-BOCKEN COMPANY PI7017 028850 PI6940 028850 PI6941 028850 PI6942 028850 PI7018 028850 PI7019 028850 PI7020 028850	00	08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014	001-2029-451.30-41 001-2030-451.30-41 001-2030-451.30-41 001-2030-451.30-41 001-2030-451.30-41 001-2030-451.30-41 001-2030-451.30-41	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	670.66 1,503.29 9.30 147.56 1,108.64 1,361.69 235.10	
						VENDOR TOTAL *	5,036.24	
0002050 NEFRE116666 NEFRE116666	00	FASTENAL COMPANY PI6908 028775 PI6909 028775	00	08/13/2014 08/13/2014	012-2025-431.30-63 012-2025-431.30-79	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	67.79 31.41	
						VENDOR TOTAL *	99.20	
0006406 072414	00	FIELDER, CODY LEE PI7230 030098	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	155.85	
						VENDOR TOTAL *	155.85	
0002067 99613	00	FILTER CARE PI6910 028776	00	08/13/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	19.75	
						VENDOR TOTAL *	19.75	
0001102 027843	00	FOOD-4-LESS PI7178 028840	00	08/13/2014	001-2031-455.30-41	BLANKET PURCHASE ORDER	8.11	
						VENDOR TOTAL *	8.11	
0001107 8891237	00	FREMONT AREA MEDICAL CENTER EMP#141PI6943 028872	00	08/13/2014	001-1206-422.20-35	BLANKET PURCHASE ORDER	355.50	

PROGRAM: GM339L

AS OF: 08/13/2014 CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001107	00	FREMONT AREA MEDICAL CENTER						
						VENDOR TOTAL *	355.50	
9999999	00	FREMONT AREA MEDICAL CENTER						
106082	FAMC	000711	00	08/13/2014	001-0000-202.04-00	FAMC/CF DEPOSIT	200.00	
						VENDOR TOTAL *	200.00	
0003360	00	FREMONT AVIATION						
JULY 2014		PI7105 028926	00	08/13/2014	029-2034-466.20-99	FIELD PURCHASE ORDER	1,189.00	
						VENDOR TOTAL *	1,189.00	
0001111	00	FREMONT BUILDERS SUPPLY INC						
494411		PI7232 030159	00	08/13/2014	001-1206-422.20-60	GENERAL	175.00	
494411		PI7233 030159	00	08/13/2014	001-1206-422.30-49	GENERAL	707.20	
495470		PI7082 028777	00	08/13/2014	029-2034-466.30-49	BLANKET PURCHASE ORDER	218.80	
						VENDOR TOTAL *	1,101.00	
0001112	00	FREMONT ELECTRIC INC						
33473		PI7213 029154	00	08/13/2014	029-2034-466.20-60	BLANKET PURCHASE ORDER	50.00	
						VENDOR TOTAL *	50.00	
0001124	00	FREMONT PRINTING CO						
13925		PI6967 030188	00	08/13/2014	001-1209-421.30-35	GENERAL	46.85	
						VENDOR TOTAL *	46.85	
0001131	00	FREMONT TRIBUNE						
74326		PI7097 028873	00	08/13/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	6.22	
74414		PI7098 028873	00	08/13/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	12.76	
74418		PI7099 028873	00	08/13/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	6.55	
74429		PI7100 028873	00	08/13/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	53.22	
74387		PI7038 028873	00	08/13/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	11.13	
74388		PI7039 028873	00	08/13/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	10.47	
74389		PI7040 028873	00	08/13/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	10.47	
74390		PI7041 028873	00	08/13/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	10.80	
74391		PI7042 028873	00	08/13/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	11.13	
74392		PI7043 028873	00	08/13/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	10.15	
74393		PI7044 028873	00	08/13/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	10.80	
74276		PI7025 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	60.76	
74277		PI7026 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	116.62	
74327		PI7027 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	115.39	
74328		PI7028 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	61.53	
74329		PI7029 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	31.42	
74330		PI7030 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	58.92	
74338		PI7031 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	10.15	
74339		PI7032 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	9.82	
74340		PI7033 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	10.80	
74341		PI7034 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	10.47	
74342		PI7035 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	11.45	
74343		PI7036 028873	00	08/13/2014	001-2024-416.20-33	BLANKET PURCHASE ORDER	10.47	

VEND NO	SEQ#	VENDOR NAME					ITEM			CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT				AMOUNT	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION				AMOUNT

0001131	00	FREMONT TRIBUNE									
74344		PI7037	028873	00	08/13/2014	001-2024-416.20-33	BLANKET	PURCHASE	ORDER	9.16	
74396		PI7045	028873	00	08/13/2014	001-2024-416.20-33	BLANKET	PURCHASE	ORDER	9.16	
74397		PI7046	028873	00	08/13/2014	001-2024-416.20-33	BLANKET	PURCHASE	ORDER	9.49	
74398		PI7047	028873	00	08/13/2014	001-2024-416.20-33	BLANKET	PURCHASE	ORDER	10.15	
74399		PI7048	028873	00	08/13/2014	001-2024-416.20-33	BLANKET	PURCHASE	ORDER	8.84	
74400		PI7049	028873	00	08/13/2014	001-2024-416.20-33	BLANKET	PURCHASE	ORDER	8.84	
VENDOR TOTAL *										717.14	
0006182	00	FREMONT TRUCK & AUTO PARTS INC									
148355		PI6911	028778	00	08/13/2014	001-1209-421.30-63	BLANKET	PURCHASE	ORDER	11.18	
148379		PI6912	028778	00	08/13/2014	001-1209-421.30-63	BLANKET	PURCHASE	ORDER	39.00	
148639		PI6915	028778	00	08/13/2014	001-1209-421.30-63	BLANKET	PURCHASE	ORDER	30.97	
148910		PI7155	028778	00	08/13/2014	001-1209-421.30-63	BLANKET	PURCHASE	ORDER	11.98	
148765		PI6998	028778	00	08/13/2014	001-2027-452.30-56	BLANKET	PURCHASE	ORDER	7.40	
149012		PI7001	028778	00	08/13/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	292.41	
149057		PI7002	028778	00	08/13/2014	001-2027-452.30-56	BLANKET	PURCHASE	ORDER	14.24	
149138		PI7005	028778	00	08/13/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	35.83	
149159		PI7006	028778	00	08/13/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	9.23	
149114		PI7156	028778	00	08/13/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	100.00-	
149230		PI7159	028778	00	08/13/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	260.13	
149307		PI7160	028778	00	08/13/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	68.97	
149323		PI7161	028778	00	08/13/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	12.45	
148379		PI6913	028778	00	08/13/2014	012-2025-431.30-63	BLANKET	PURCHASE	ORDER	44.71	
148399		PI6914	028778	00	08/13/2014	012-2025-431.30-56	BLANKET	PURCHASE	ORDER	83.48	
148688		PI6996	028778	00	08/13/2014	012-2025-431.30-33	BLANKET	PURCHASE	ORDER	196.82	
148746		PI6997	028778	00	08/13/2014	012-2025-431.30-33	BLANKET	PURCHASE	ORDER	138.20	
148793		PI6999	028778	00	08/13/2014	012-2025-431.30-33	BLANKET	PURCHASE	ORDER	74.16-	
148985		PI7000	028778	00	08/13/2014	012-2025-431.30-63	BLANKET	PURCHASE	ORDER	91.66	
149057		PI7003	028778	00	08/13/2014	012-2025-431.30-44	BLANKET	PURCHASE	ORDER	16.47	
149102		PI7004	028778	00	08/13/2014	012-2025-431.30-44	BLANKET	PURCHASE	ORDER	6.50	
149114		PI7157	028778	00	08/13/2014	012-2025-431.30-63	BLANKET	PURCHASE	ORDER	91.66-	
149196		PI7158	028778	00	08/13/2014	012-2025-431.30-56	BLANKET	PURCHASE	ORDER	66.63	
VENDOR TOTAL *										1,172.44	
0002924	00	FREMONT WASTE TRANSFER									
JULY 2014		000713		00	08/13/2014	001-2026-451.20-99	JULY 2014			48.82	
JULY 2014		000712		00	08/13/2014	001-2027-452.20-99	JULY 2014			158.65	
JULY 2014		000714		00	08/13/2014	012-2025-431.20-99	JULY 2014			279.31	
VENDOR TOTAL *										486.78	
0001132	00	FREMONT WINNELSON CO									
270206-00		PI6917	028779	00	08/13/2014	001-2027-452.30-49	BLANKET	PURCHASE	ORDER	3.80	
270344-00		PI6918	028779	00	08/13/2014	001-2027-452.30-56	BLANKET	PURCHASE	ORDER	193.15	
270397-00		PI7083	028779	00	08/13/2014	001-2027-452.30-56	BLANKET	PURCHASE	ORDER	21.77	
269193-01		PI6916	028779	00	08/13/2014	001-2030-451.30-56	BLANKET	PURCHASE	ORDER	185.95	
270469-00		PI7162	028779	00	08/13/2014	001-2030-451.30-49	BLANKET	PURCHASE	ORDER	29.52	
VENDOR TOTAL *										434.19	

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999	00	FUMC FLAME THROWERS						
107585	FUMC	000716	00	08/13/2014	001-0000-202.04-00	FUMC/CHURCH KEY DEPOSIT	30.00	
						VENDOR TOTAL *	30.00	
0006263	00	GALE/CENGAGE LEARNING INC						
52482902		PI7176 028837	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	47.23	
52499785		PI7177 028837	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	19.46	
						VENDOR TOTAL *	66.69	
0004626	00	GAMETIME						
834496		PI7124 030167	00	08/13/2014	001-2027-452.20-99	GENERAL	192.03	
834496		PI7125 030167	00	08/13/2014	001-2027-452.30-56	GENERAL	784.00	
						VENDOR TOTAL *	976.03	
9999999	00	GAVILON GRAIN CO						
103380	GAVILON	000717	00	08/13/2014	001-0000-202.04-00	GAVILON GRAIN/CF ARENA	200.00	
						VENDOR TOTAL *	200.00	
0004197	00	GENERAL RADIOLOGY PC						
070814	EMP#141	PI7101 028874	00	08/13/2014	001-1206-422.20-35	BLANKET PURCHASE ORDER	49.50	
						VENDOR TOTAL *	49.50	
0001139	00	GERHOLD CONCRETE CO INC						
50349020		PI6919 028780	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	295.00	
50349219		PI6920 028780	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	330.00	
50349835		PI7007 028780	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	132.00	
50350182		PI7008 028780	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	390.00	
						VENDOR TOTAL *	1,147.00	
0001153	00	GREENS GREENHOUSES INC						
52763		PI7248 030274	00	08/13/2014	001-2031-455.30-51	GENERAL	40.00	
						VENDOR TOTAL *	40.00	
0006396	00	HARMAN, MICHAEL ALLEN						
072914		PI7221 030081	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	124.80	
						VENDOR TOTAL *	124.80	
0003500	00	HASTINGS ENTERTAINMENT #9730						
902		PI7179 028841	00	08/13/2014	001-2031-455.30-79	BLANKET PURCHASE ORDER	139.75	
						VENDOR TOTAL *	139.75	
0006392	00	HEINEMAN, ALLISON						
072914		PI7222 030082	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	196.50	
						VENDOR TOTAL *	196.50	
0006397	00	HENKENINS, NICHOLAS						
072314		PI7223 030083	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	47.40	
						VENDOR TOTAL *	47.40	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005556 072914	00	HORIZON BIOFUELS 000718	00	08/13/2014	028-2019-370.00-00	LOAN OVERPAYMENT	1,666.67	
						VENDOR TOTAL *	1,666.67	
0005202 12050	00	HURST LAWN SERVICE LLC PI7219 029848	00	08/13/2014	001-2031-455.20-99	GENERAL	245.00	
						VENDOR TOTAL *	245.00	
0001167 2132454928 2132770499 2132770499 2132870880 2132405295 5604180105 5605251510	00	HY-VEE PI6922 028781 PI6923 028781 PI6924 028781 PI7009 028781 PI6921 028781 PI6925 028781 PI6926 028781	00	08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014	001-2029-451.30-41 001-2029-451.30-41 001-2029-451.30-79 001-2029-451.30-41 001-2030-451.30-41 001-2030-451.30-41 001-2030-451.30-41	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	40.95 132.08 14.99 29.94 36.72 23.97 16.64	
						VENDOR TOTAL *	295.29	
0005752 947606 947607 947608	00	IMA INC - BENEFITS DIVISION PI7106 028952 PI7107 028952 PI7108 028952	00	08/13/2014 08/13/2014 08/13/2014	060-0660-441.70-07 060-0660-441.70-07 060-0660-441.70-07	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	3,750.00 3,750.00 3,750.00	
						VENDOR TOTAL *	11,250.00	
0000205 30398984 30398984 30398984	00	INGERSOLL RAND CO PI7238 030206 PI7239 030206 PI7240 030206	00	08/13/2014 08/13/2014 08/13/2014	001-2030-451.20-60 001-2030-451.20-99 001-2030-451.30-56	GENERAL GENERAL GENERAL	530.00 38.77 236.00	
						VENDOR TOTAL *	804.77	
0000193 24202839	00	INTL PUBLIC MANAGEMENT ASSN-HR PI7128 030190	00	08/13/2014	001-1209-421.30-51	BLANKET PURCHASE ORDER	240.00	
						VENDOR TOTAL *	240.00	
0001176 288443 288443	00	JENSEN TIRE CO PI7084 028783 PI7085 028783	00	08/13/2014 08/13/2014	001-2027-452.20-60 001-2027-452.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	1.00 66.95	
						VENDOR TOTAL *	67.95	
0001689 1-11891380782	00	JOHNSON CONTROLS INC PI6965 030136	00	08/13/2014	001-1209-421.20-60	GENERAL	728.00	
						VENDOR TOTAL *	728.00	
0006274 1-8529 1-9320 1-9320 1-9327 1-9328	00	JONES AUTOMOTIVE INC PI6955 029512 PI6970 030212 PI6971 030212 PI6976 030236 PI6977 030236	00	08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014	001-1209-421.40-12 001-1209-421.20-60 001-1209-421.30-56 001-1209-421.20-60 001-1209-421.20-60	GENERAL GENERAL GENERAL GENERAL GENERAL	254.82 285.00 15.00 95.00 142.50	

PROGRAM: GM339L

AS OF: 08/13/2014 CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006274	00	JONES AUTOMOTIVE INC						
						VENDOR TOTAL *	792.32	
0001195	00	KFMT RADIO						
MC-114077090	PI7190	028858	00	08/13/2014	001-2030-451.20-33	BLANKET PURCHASE ORDER	111.65	
						VENDOR TOTAL *	111.65	
0001196	00	KHUB RADIO						
MC-114077090	PI7189	028857	00	08/13/2014	001-2030-451.20-33	BLANKET PURCHASE ORDER	111.65	
						VENDOR TOTAL *	111.65	
0005803	00	LANG, JOHN						
277	PI6983	030264	00	08/13/2014	024-0772-490.20-99	FIELD PURCHASE ORDER	300.00	
						VENDOR TOTAL *	300.00	
0002898	00	LARSEN INTERNATIONAL						
T77054	PI7070	030275	00	08/13/2014	001-1206-422.30-63	GENERAL	266.85	
C087348	PI7086	028786	00	08/13/2014	001-1206-422.20-60	BLANKET PURCHASE ORDER	61.75	
C087348	PI7087	028786	00	08/13/2014	001-1206-422.30-63	BLANKET PURCHASE ORDER	102.71	
T77045	PI7088	028786	00	08/13/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	32.66	
						VENDOR TOTAL *	463.97	
0003901	00	LIBRARY HOTLINE						
1149215	0814	PI7249	030293	00	08/13/2014	001-2031-455.20-93	GENERAL	105.99
						VENDOR TOTAL *	105.99	
0004744	00	LOGISTECH INC						
143309	PI7180	028843	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	45.75	
143371	PI7181	028843	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	66.86	
						VENDOR TOTAL *	112.61	
9999999	00	LUPTON, ANGELICA						
105177	LUPTON	000719		00	08/13/2014	001-0000-202.04-00	ANGELICA LUPTON/COMM RM	50.00
						VENDOR TOTAL *	50.00	
0006212	00	MATHESON TRI-GAS INC						
09551537	PI6928	028787	00	08/13/2014	001-1206-422.30-32	BLANKET PURCHASE ORDER	20.21	
09581329	PI7010	028787	00	08/13/2014	001-1206-422.30-32	BLANKET PURCHASE ORDER	32.92	
50633037	PI7163	028787	00	08/13/2014	001-2030-451.20-70	BLANKET PURCHASE ORDER	4.96	
09522020	PI6927	028787	00	08/13/2014	012-2025-431.30-64	BLANKET PURCHASE ORDER	73.23	
09551496	PI7250	030305	00	08/13/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	263.86	
						VENDOR TOTAL *	395.18	
0001229	00	MENARDS - FREMONT						
50272	PI7011	028790	00	08/13/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	44.99	
57911	PI6931	028790	00	08/13/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	10.95	
58150	PI7012	028790	00	08/13/2014	001-2030-451.30-33	BLANKET PURCHASE ORDER	9.99	
58150	PI7013	028790	00	08/13/2014	001-2030-451.30-49	BLANKET PURCHASE ORDER	33.36	
58606	PI7164	028790	00	08/13/2014	001-2030-451.30-49	BLANKET PURCHASE ORDER	28.68	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001229	00	MENARDS - FREMONT						
58780		PI7165 028790	00	08/13/2014	001-2030-451.30-79	BLANKET PURCHASE ORDER	22.74	
57563		PI6929 028790	00	08/13/2014	001-2042-440.30-33	BLANKET PURCHASE ORDER	99.00	
57563		PI6930 028790	00	08/13/2014	001-2042-440.30-49	BLANKET PURCHASE ORDER	47.86	
58641		PI7014 028790	00	08/13/2014	012-2025-431.30-48	BLANKET PURCHASE ORDER	36.53	
58641		PI7015 028790	00	08/13/2014	012-2025-431.30-79	BLANKET PURCHASE ORDER	19.94	
58808		PI7166 028790	00	08/13/2014	012-2025-431.30-79	BLANKET PURCHASE ORDER	47.56	
						VENDOR TOTAL *	401.60	
0003474	00	METROPOLITAN COMMUNITY COLLEGE						
663		PI7220 030051	00	08/13/2014	001-1206-422.20-13	GENERAL	899.00	
						VENDOR TOTAL *	899.00	
0004095	00	MIDWEST TAPE						
91992091		PI7096 028845	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	100.80	
92017372		PI7182 028845	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	69.02	
92020402		PI7183 028845	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	25.34	
92030810		PI7184 028845	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	71.36	
						VENDOR TOTAL *	266.52	
0002421	00	MOORE MEDICAL LLC						
98270520	I	PI6972 030225	00	08/13/2014	001-1206-422.30-33	GENERAL	349.39	
						VENDOR TOTAL *	349.39	
9999999	00	MORENO, MARIO						
105178	MORENO	000720	00	08/13/2014	001-0000-202.04-00	MARIO MORENO/C AUD DEP	100.00	
						VENDOR TOTAL *	100.00	
0006400	00	MULLIKEN, KELSEY						
072214		PI7224 030085	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	51.00	
						VENDOR TOTAL *	51.00	
0005038	00	MUNICIPAL EMERGENCY SERVICE-FREMONT						
00540050		PI7089 028789	00	08/13/2014	001-1206-422.20-60	BLANKET PURCHASE ORDER	39.50	
00540050		PI7090 028789	00	08/13/2014	001-1206-422.30-56	BLANKET PURCHASE ORDER	30.00	
						VENDOR TOTAL *	69.50	
0002006	00	NEBR DEPT OF REVENUE						
273392961	0714	PI7214 029162	00	08/13/2014	001-2026-451.20-99	BLANKET PURCHASE ORDER	107.25	
						VENDOR TOTAL *	107.25	
0003977	00	NEBR DEPT OF REVENUE						
13392961	0714	PI7215 029163	00	08/13/2014	001-2027-452.20-99	BLANKET PURCHASE ORDER	49.89	
13392961	0714	PI7216 029163	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	261.95	
						VENDOR TOTAL *	311.84	
0004401	00	NEBR HUMANITIES COUNCIL						
100514	ENFORF	PI7243 030250	00	08/13/2014	001-2031-455.30-79	GENERAL	75.00	
						VENDOR TOTAL *	75.00	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003608	00	NORTHEAST NEBR ECONOMIC DEV DIST						
071414	100998	PI7191 028878	00	08/13/2014	032-0787-490.70-00	BLANKET PURCHASE ORDER	9,413.00	
						VENDOR TOTAL *	9,413.00	
0005773	00	NORTHERN TRUCK EQUIPMENT CORP						
INV020706		PI7066 030241	00	08/13/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	179.47	
						VENDOR TOTAL *	179.47	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-214088		PI6933 028794	00	08/13/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	31.09	
0397-214215		PI7016 028794	00	08/13/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	48.44	
0397-211749		PI6932 028794	00	08/13/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	68.63	
						VENDOR TOTAL *	148.16	
0002888	00	OFFICENET						
745854-0		PI6947 028889	00	08/13/2014	001-1004-424.20-70	BLANKET PURCHASE ORDER	36.74	
744687-0		PI7131 030247	00	08/13/2014	001-1016-412.30-31	BLANKET PURCHASE ORDER	125.49	
744687-0		PI7132 030247	00	08/13/2014	001-1016-414.30-31	BLANKET PURCHASE ORDER	305.08	
746044-0		PI7193 028889	00	08/13/2014	001-1206-422.20-95	BLANKET PURCHASE ORDER	94.86	
746045-0		PI7103 028889	00	08/13/2014	001-1209-421.20-70	BLANKET PURCHASE ORDER	125.00	
745854-0		PI6948 028889	00	08/13/2014	001-1305-430.20-70	BLANKET PURCHASE ORDER	36.75	
745106-0		PI7122 030166	00	08/13/2014	001-2026-451.30-31	GENERAL	32.45	
746046-0		PI7052 028889	00	08/13/2014	001-2029-451.20-70	BLANKET PURCHASE ORDER	72.60	
745106-0		PI7123 030166	00	08/13/2014	001-2029-451.30-31	GENERAL	38.45	
745929-0		PI7069 030273	00	08/13/2014	001-2031-455.30-31	GENERAL	96.11	
745064-0		PI7133 030257	00	08/13/2014	001-2031-455.30-31	GENERAL	131.60	
745855-0		PI7192 028889	00	08/13/2014	001-2031-455.20-70	BLANKET PURCHASE ORDER	40.42	
746064-0		PI7104 028889	00	08/13/2014	034-0790-421.20-70	BLANKET PURCHASE ORDER	97.50	
745423-0		PI7246 030268	00	08/13/2014	034-0790-421.30-31	GENERAL	127.04	
						VENDOR TOTAL *	1,360.09	
0006418	00	OLD POOR FARM						
072114		PI6968 030198	00	08/13/2014	001-2029-451.20-16	GENERAL	198.00	
						VENDOR TOTAL *	198.00	
0005674	00	OLSSON ASSOCIATES						
213965		PI7110 029098	00	08/13/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	840.96	
						VENDOR TOTAL *	840.96	
0001842	00	OMAHA TRACTOR INC						
KT2646		PI7065 030234	00	08/13/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	582.08	
						VENDOR TOTAL *	582.08	
9999999	00	ORNELAS, HAZEL						
107355	ORNELAS	000721	00	08/13/2014	001-0000-202.04-00	HAZEL ORNELAS/C AUD DEP	200.00	
						VENDOR TOTAL *	200.00	
0001625	00	OTIS ELEVATOR COMPANY						
CO65208814		PI6936 028822	00	08/13/2014	001-1209-421.20-65	BLANKET PURCHASE ORDER	134.66	

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001625	00	OTIS ELEVATOR COMPANY						
						VENDOR TOTAL *	134.66	
0006394 072114	00	PATRICK, MOLLY PI7225 030086	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	55.60	
						VENDOR TOTAL *	55.60	
0000886 291854	00	PEAVEY CO, LYNN PI7247 030269	00	08/13/2014	034-0790-421.30-31	GENERAL	154.00	
						VENDOR TOTAL *	154.00	
0006314 TRASTA 072814	00	PEST PRO'S INC PI7053 028948	00	08/13/2014	001-1013-432.20-99	FIELD PURCHASE ORDER	25.00	
						VENDOR TOTAL *	25.00	
0001276 18346 18346	00	PEST-TROL PI6944 028880 PI6945 028880	00	08/13/2014 08/13/2014	001-2026-451.20-99 001-2029-451.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	149.00 31.00	
						VENDOR TOTAL *	180.00	
9999999 105179	00	PETERSON, AMANDA PETERSON000722	00	08/13/2014	001-0000-202.04-00	AMANDA PETERSON/C AUD DEP	200.00	
						VENDOR TOTAL *	200.00	
0005476 827558	00	PITNEY BOWES INC (SUPPLIES) PI7244 030258	00	08/13/2014	001-2031-455.30-31	GENERAL	198.82	
						VENDOR TOTAL *	198.82	
0002919 584811 584899 584825 584928 584810 584925 585091	00	PLATTE VALLEY EQUIPMENT LLC PI6982 030256 PI7064 030230 PI7068 030256 PI7134 030265 PI6934 028795 PI7091 028795 PI7167 028795	00	08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014	001-2027-452.30-56 001-2027-452.30-56 001-2027-452.30-56 001-2027-452.30-56 012-2025-431.30-63 012-2025-431.30-56 012-2025-431.30-56	FIELD PURCHASE ORDER GENERAL FIELD PURCHASE ORDER FIELD PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	665.56 2,164.26 33.34 798.46 125.40 65.08 34.49	
						VENDOR TOTAL *	3,886.59	
0006199 3905	00	PREMIER STAFFING INC PI7210 029041	00	08/13/2014	001-2026-451.20-35	BLANKET PURCHASE ORDER	30.00	
						VENDOR TOTAL *	30.00	
0006403 072214	00	PUSH, HAYLIE PI7226 030087	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	64.80	
						VENDOR TOTAL *	64.80	
0003505 74971515 74973263	00	RECORDED BOOKS INC PI7185 028847 PI7186 028847	00	08/13/2014 08/13/2014	001-2031-455.30-51 001-2031-455.30-51	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	376.64 116.55	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
<hr/>								
0003505	00	RECORDED BOOKS INC						
74973496		PI7187 028847 00	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	104.92	
74976619		PI7188 028847 00	00	08/13/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	100.23	
						VENDOR TOTAL *	698.34	
9999999	00	RODRIGUEZ, JESS						
107323	RODRIGUEZ	000723	00	08/13/2014	001-0000-202.04-00	JESS RODRIGUEZ/CF MTG RM	50.00	
						VENDOR TOTAL *	50.00	
0001301	00	RUMPS FURNACE AND HARDWARE INC						
072114		PI6975 030235 00	00	08/13/2014	029-2034-466.20-60	FIELD PURCHASE ORDER	400.00	
						VENDOR TOTAL *	400.00	
0001305	00	SAWYER GAS N WASH INC						
72714-24		PI7092 028797 00	00	08/13/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	249.25	
						VENDOR TOTAL *	249.25	
0006316	00	SCALES SALES & SERVICE INC						
43361		PI6952 028990 00	00	08/13/2014	001-1013-432.20-99	FIELD PURCHASE ORDER	621.25	
						VENDOR TOTAL *	621.25	
0004863	00	SCHOLASTIC INC						
9242866		PI7126 030176 00	00	08/13/2014	001-2031-455.30-79	GENERAL	1,045.00	
9242866		PI7127 030176 00	00	08/13/2014	001-2031-455.30-79	GENERAL	331.38	
9265537		PI7234 030176 00	00	08/13/2014	001-2031-455.30-79	GENERAL	11.38	
9283022		PI7235 030176 00	00	08/13/2014	001-2031-455.30-79	GENERAL	11.34	
9313072		PI7236 030176 00	00	08/13/2014	001-2031-455.30-79	GENERAL	11.38	
						VENDOR TOTAL *	1,410.48	
0006203	00	SCREENING ONE INC						
140800953		PI7211 029142 00	00	08/13/2014	001-2026-451.20-99	BLANKET PURCHASE ORDER	13.00	
						VENDOR TOTAL *	13.00	
0001079	00	SEARS MD, MARTIN F						
071814		PI6966 030179 00	00	08/13/2014	001-1206-422.20-35	GENERAL	690.00	
						VENDOR TOTAL *	690.00	
0005155	00	SENTRY TECHNOLOGY CORP						
475220		PI7241 030218 00	00	08/13/2014	001-2031-455.20-65	GENERAL	1,650.00	
						VENDOR TOTAL *	1,650.00	
0001316	00	SIFFRING LANDSCAPING & GARDEN CTR						
27414		PI6935 028800 00	00	08/13/2014	001-2042-440.30-58	BLANKET PURCHASE ORDER	19.96	
						VENDOR TOTAL *	19.96	
9999999	00	SINTEK, CHRIS						
103709	SINTEK	000724	00	08/13/2014	001-0000-202.04-00	CHRIS SINTEK/KEY DEPOSIT	30.00	
072414	SINTEK	000725	00	08/13/2014	001-0000-202.04-00	CHRIS SINTEK/KEY DEPOSIT	30.00	
						VENDOR TOTAL *	60.00	

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006008 071514	00	SPIES, HALEY PI7231 030131	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	23.20	
						VENDOR TOTAL *	23.20	
0003375 886433 886428 886435	00	STATE OF NEBRASKA - CELLULAR PI6946 028884 PI6949 028892 PI7199 028892	00	08/13/2014 08/13/2014 08/13/2014	001-1015-415.20-12 001-1209-421.20-99 034-0790-421.20-12	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	1,322.64 9.00 256.35	
						VENDOR TOTAL *	1,587.99	
0002916 013060 013061	00	STEENBLOCK ERECTORS INC PI7055 028985 PI7056 028985	00	08/13/2014 08/13/2014	029-2034-466.20-60 029-2034-466.20-60	FIELD PURCHASE ORDER FIELD PURCHASE ORDER	250.00 780.00	
						VENDOR TOTAL *	1,030.00	
0006260 P41107	00	STUTHEIT IMPLEMENT PI7062 030104	00	08/13/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	637.06	
						VENDOR TOTAL *	637.06	
0005078 AUG 2014 AUG 2014	00	SUN LIFE FINANCIAL PI7206 028953 PI7207 028953	00	08/13/2014 08/04/2014	060-0660-441.70-06 060-0660-441.70-08	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	2,937.65 3,778.13	
						VENDOR TOTAL *	6,715.78	
0006133 12046	00	SWEeper PARTS SALES INC PI7130 030223	00	08/13/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	4,604.00	
						VENDOR TOTAL *	4,604.00	
0002848 T543481	00	TERRACON CONSULTANTS INC PI6959 029853	00	08/13/2014	012-2032-431.45-20	GENERAL	3,363.25	
						VENDOR TOTAL *	3,363.25	
0002718 829655333	00	THOMSON REUTERS - WEST PI7109 029044	00	08/13/2014	001-1016-412.30-51	BLANKET PURCHASE ORDER	279.34	
						VENDOR TOTAL *	279.34	
0003598 0113917	00 0814	TIME WARNER CABLE PI7102 028885	00	08/13/2014	001-1011-419.20-12	BLANKET PURCHASE ORDER	106.28	
						VENDOR TOTAL *	106.28	
0006063 4347512	00	TITAN MACHINERY INC (VICTORS) PI7168 028804	00	08/13/2014	001-2027-452.30-56	BLANKET PURCHASE ORDER	21.75	
						VENDOR TOTAL *	21.75	
0004341 145379	00	ULTRAMAX PI7061 029899	00	08/13/2014	001-1209-421.30-68	GENERAL	248.00	
						VENDOR TOTAL *	248.00	
0006419	00	UNIV OF NEBR AT OMAHA						

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006419 071714	00	UNIV OF NEBR AT OMAHA PI6969 030199	00	08/13/2014	001-2029-451.20-70	GENERAL	116.00	
						VENDOR TOTAL *	116.00	
0006402 071014 072414	00	VACCARO, DELANEY N PI7227 030088 PI7228 030088	00	08/13/2014 08/13/2014	001-2029-451.20-99 001-2029-451.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	22.00 117.05	
						VENDOR TOTAL *	139.05	
9999999 107322	00	VALENZUELA, ELISE VALENZUE000726	00	08/13/2014	001-0000-202.04-00	ELISE VALENZUELA/CF MTG	50.00	
						VENDOR TOTAL *	50.00	
0006360 7520 7523	00	VALIEN, JIM PI6957 029688 PI7115 029688	00	08/13/2014 08/13/2014	001-2027-452.20-99 001-2027-452.20-99	GENERAL GENERAL	2,340.00 2,280.00	
						VENDOR TOTAL *	4,620.00	
0006424 850653136RT0001	00	VITAL IMAGERY LTD PI7245 030260	00	08/13/2014	001-2031-455.20-93	GENERAL	119.95	
						VENDOR TOTAL *	119.95	
0006401 072114	00	VOBEJDA, LEAH PI7229 030090	00	08/13/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	22.00	
						VENDOR TOTAL *	22.00	
9999999 102165	00	WALLA, PAIGE WALLA 000727	00	08/13/2014	001-0000-202.04-00	PAIGE WALLA/CF MAIN ARENA	200.00	
						VENDOR TOTAL *	200.00	
0003337 4069313 4069403 4069403 4069403 4069482 4069482 4069482 4069482 4069482 4069482 4069403 4069403	00	WASTE CONNECTIONS INC 000728 PI7194 028890 PI7195 028890 PI7196 028890 PI7200 028923 PI7201 028923 PI7202 028923 PI7203 028923 PI7204 028923 PI7205 028923 PI7197 028890 PI7198 028890	00	08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014 08/13/2014	001-1013-432.20-21 001-1206-422.20-99 001-1209-421.20-99 001-1410-421.20-99 001-2026-451.20-99 001-2027-452.20-99 001-2028-451.20-99 001-2029-451.20-99 001-2030-451.20-99 001-2042-440.20-99 012-2025-431.20-99 012-2032-415.20-99	JULY 2014 BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	72,375.12 157.70 204.19 85.00 756.70 451.85 65.00 219.09 306.00 63.52 165.95 25.00	
						VENDOR TOTAL *	74,875.12	
0005115 072814	00	WRIGHT, NANCY L PI7093 028810	00	08/13/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	25.00	
						VENDOR TOTAL *	25.00	

BANK: 00

VEND NO	SEQ#	VENDOR NAME			CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0003339	00	WSI CORPORATION							
0000462002		PI6951	028910	00	08/13/2014	029-2034-466.20-99	BLANKET PURCHASE ORDER	582.00	
							VENDOR TOTAL *	582.00	
0002387	00	ZOLL MEDICAL CORP							
2145640		PI6974	030227	00	08/13/2014	001-1206-422.30-33	GENERAL	367.50	
							VENDOR TOTAL *	367.50	
0001337	00	30 BOWL							
6/23/14-7/29/14		PI7237	030185	00	08/13/2014	001-2029-451.20-16	GENERAL	738.00	
							VENDOR TOTAL *	738.00	
0002910	00	5TH SEASON INC							
0014153		PI7111	029131	00	08/13/2014	012-2025-431.20-99	FIELD PURCHASE ORDER	30.00	
0014153		PI7112	029131	00	08/13/2014	012-2025-431.30-79	FIELD PURCHASE ORDER	36.68	
0013873/0013874		PI7135	030278	00	08/13/2014	012-2032-431.45-20	GENERAL	261.67	
0013660/0013661		PI7136	030279	00	08/13/2014	012-2032-431.45-20	GENERAL	468.66	
							VENDOR TOTAL *	797.01	
				00	General Fund		BANK TOTAL *	190,938.55	20,529.59

PROGRAM: GM339L

AS OF: 08/13/2014

CHECK DATE: 08/13/2014

City of Fremont

Employee Benefits

BANK: 01

END NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
000584	00	CEI					
AUG 14 WC	000708		01 08/13/2014	001-1015-415.10-26	AUG 14 WC	EFT:	19,474.92
AUG 14 WC	000729		01 08/13/2014	001-1015-415.10-26	AUG 14 WC	EFT:	19,474.92-
AUG 14 WC	000709		01 08/13/2014	012-2025-431.10-26	AUG 14 WC	EFT:	1,054.67
AUG 14 WC	000730		01 08/13/2014	012-2025-431.10-26	AUG 14 WC	EFT:	1,054.67-
VENDOR TOTAL *						.00	
005708	00	REGIONAL CARE INC					
08/01/14 MANUAL	000701		01 08/01/2014	060-0660-441.70-03	08/01/14 ADMIN FEES	CHECK #: 100540	6,061.75
08/01/14 MANUAL	000702		01 08/01/2014	060-0660-441.70-02	08/01/14 REINSURANCE	CHECK #: 100540	56,528.29
08/01/14 MANUAL	000703		01 08/01/2014	060-0660-441.70-05	08/01/14 PPO	CHECK #: 100540	1,345.00
08/04/14 MANUAL	000704		01 08/04/2014	060-0660-441.70-01	08/04/14 AUTO CLAIMS	CHECK #: 100541	3,371.54
08/06/14 MANUAL	000706		01 08/06/2014	060-0660-441.70-01	08/06/14 MANUAL CLAIMS	CHECK #: 100543	29,734.75
VENDOR TOTAL *						.00	97,041.33
003405	00	WORKERS' COMPENSATION FUND					
012014	000705		01 08/05/2014	061-0000-101.12-00	JULY 14 ACTIVITY	CHECK #: 100542	14,544.51
VENDOR TOTAL *						.00	14,544.51
01 Employee Benefits						BANK TOTAL *	.00
							111,585.84

PREPARED 08/07/2014, 10:39:35
PROGRAM: GM339L
City of Fremont
Special Revenue

EXPENDITURE APPROVAL LIST
AS OF: 08/13/2014 CHECK DATE: 08/13/2014

PAGE 19

BANK: 02

VEND NO	SEQ#	VENDOR NAME							
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
									AMOUNT
0001131	00	FREMONT TRIBUNE							
74423		PI7050 028873	02	08/13/2014		011-2059-465.20-33	BLANKET PURCHASE ORDER	4.25	
74424		PI7051 028873	02	08/13/2014		011-2059-465.20-33	BLANKET PURCHASE ORDER	4.58	
							VENDOR TOTAL *	8.83	
					02 Special Revenue		BANK TOTAL *	8.83	

PREPARED 08/07/2014, 10:39:35
PROGRAM: GM339L
City of Fremont
Keno Fund

EXPENDITURE APPROVAL LIST
AS OF: 08/13/2014 CHECK DATE: 08/13/2014

PAGE 20

BANK: 04

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002924	00	FREMONT WASTE TRANSFER						
JULY 2014		000715	04	08/13/2014	020-2066-490.60-21	JULY 2014	23.88	
						VENDOR TOTAL *	23.88	
			04	Keno Fund		BANK TOTAL *	23.88	

PREPARED 08/07/2014, 10:39:35
PROGRAM: GM339L
City of Fremont
E911

EXPENDITURE APPROVAL LIST
AS OF: 08/13/2014 CHECK DATE: 08/13/2014

PAGE 21

BANK: 09

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002675	00	CENTURYLINK (QWEST)						
4026440105	0714	PI7021 028870	09	08/13/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	1,795.95	
4027272600	0714	PI7022 028870	09	08/13/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	84.99	
						VENDOR TOTAL *	1,880.94	
0006199	00	PREMIER STAFFING INC						
3862		PI7057 029041	09	08/13/2014	033-0789-421.20-35	BLANKET PURCHASE ORDER	30.00	
						VENDOR TOTAL *	30.00	
0006203	00	SCREENING ONE INC						
140800953		PI7212 029142	09	08/13/2014	033-0789-421.20-99	BLANKET PURCHASE ORDER	13.00	
						VENDOR TOTAL *	13.00	
0003375	00	STATE OF NEBRASKA - CELLULAR						
886480		PI6950 028892	09	08/13/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	768.00	
						VENDOR TOTAL *	768.00	
			09	E911		BANK TOTAL *	2,691.94	
						HAND ISSUED TOTAL ***		111,585.84
						EFT/EPAY TOTAL ***		20,529.59
						TOTAL EXPENDITURES *****	193,663.20	132,115.43
					GRAND TOTAL *****			325,778.63

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: AUGUST 7, 2014

SUBJECT: CONSUME ALCOHOL

Recommendation: Approve Resolution

Background: Per State Statute and City Code consumption of alcohol on public property must be approved by the local government.

#9

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF FREMONT, NEBRASKA, APPROVING CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY AS FOLLOWS: CITY AUDITORIUM (10/30/14)

Requestor:

Stacy Gibney

Date:

October 30, 2014

Purpose:

banquet

City Property:

City Auditorium

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

CITY OF
FREMONT
NEBRASKA 68025

(Sign & return)

PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM
RETURN FORM **IMMEDIATELY** TO THE OFFICE OF THE CITY CLERK.
EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778
KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2nd and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

On behalf of Fremont Ducks Unlimited, I respectfully request permission
Organization or Individual
to consume alcohol beverages on 10/30/2014 at City Auditorium
Date Location
for a Banquet
Type of Event

****Please Indicate which facility you will be renting****

☐

Christensen Field

☒

City Auditorium

I understand that I must contract with a retail liquor license holder to procure a special designated permit from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2nd and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2533. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.

I have read and understand the printed requirements for the facility that I have indicated above:

Stacy Gibney Stacy Gibney
Print Name Signature
435 South H Fremont, NE 402-727-9611
Address City State & Zip 68025 Phone

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: August 7, 2014

SUBJECT: SPECIAL DESIGNATED PERMITS

Recommendation: Move to approve Resolution

Background: Events will be monitored for compliance with all rules and regulations.

#10

RESOLUTION NO

A Resolution of the City Council of the City of Fremont, Nebraska, approving Special Designated Permit applications for Rise's Drive-In Liquor (8/21/14, 10/4/14, 10/25/14)

RESOLVED: That the Fremont City Council approve the applications for a Special Designated permit as outlined herein:

<u>Requester</u>	<u>Property</u>	<u>Date</u>	<u>Purpose</u>
Rise's Drive-In Liquor	1710 West 16th	August 21, 2014	reception
Rise's Drive-In Liquor	925 North Broad	October 4, 2014	reception
Rise's Drive-In Liquor	925 North Broad	October 25, 2014	reception

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

LOCATION FOR SPECIAL
IGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
201 CENTENNIAL MALL, SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2311
FAX: (402) 471-2314
Website: www.lic.nes.gov

DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY FREMONT, NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME CHRISTENSEN FIELD

ADDRESS: 1710 W. 16TH CITY FREMONT, NE

ZIP 68025 COUNTY and COUNTY # DODGE #5

a. Is this location within the city/village limits? YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES ☐ NO ☒

c. Is this location within 300' of any university or college campus? YES ☐ NO ☒

Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date	Date	Date	Date	Date	Date
<u>Aug. 21, 2014</u>					
Hours From	Hours From	Hours From	Hours From	Hours From	Hours From
To	To	To	To	To	To
<u>1:00 PM</u>					
<u>1:00 AM</u>					

- a. Alternate date: _____
- b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 150' x 120'
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET _____ x _____

*SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)

If outdoor area, how will premises be enclosed?

Fence: ☐ snow fence ☐ chain link ☐ cattle panel
☐ other _____

Tent _____

8. How many attendees do you expect at event? 150

9. If over 150 attendees, indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY + WALK-BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

Retailer: Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☐ BYC ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non-Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor JEFF RISE


Signature of Event Supervisor 

Event Supervisor phone: Before 402-721-7778 During 402-719-9689
Email address _____

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here


Authorized Representative/Applicant

PRESIDENT
Title

8-5-14
Date

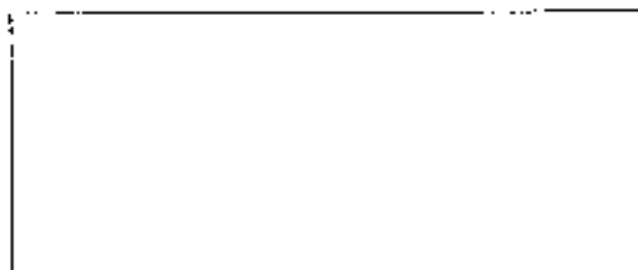
JEFF RISE
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that an special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
SUE C. MCINTOSH MALL, SUITE 111
LINCOLN, NE 68509-5016
PHONE: (402) 471-7511
FAX: (402) 471-7514
Website: www.nlc.ne.gov



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY FREMONT, NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME FREMONT CITY AUDITORIUM

ADDRESS: 925 N. BROAD ST. CITY FREMONT, NE

ZIP 68025 COUNTY and COUNTY # DOODGE #5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☒ NO ☐

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>Oct 4, 2014</u>	Date	Date	Date	Date	Date
Hours From <u>1:00 pm</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1:00 AM</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 100' x 120'
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET _____ x _____

*SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)

If outdoor area, how will premises be enclosed?

☐ Fence; ☐ snow fence ☐ chain link ☐ cattle panel

☐ other _____

☐ Tent

8. How many attendees do you expect at event? 150

9. If over 150 attendees, indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Security + Wrist Bands

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☐ BYO ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non-Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions? _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor JEFF RISE

Signature of Event Supervisor [Signature]

Event Supervisor phone: Before 402-721-7778 During 402-719-9689
Email address _____

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here [Signature] PRESIDENT 8-5-14
Authorized Representative/Applicant Title Date
JEFF RISE
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

APPLICATION FOR SPECIAL
DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL PLACE, SUITE 104
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lic.ne.gov



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISES DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY: FREMONT, NE

ZIP: 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME: FREMONT City Auditorium

ADDRESS: 925 N. BROAD ST. CITY: FREMONT, NE

ZIP: 68025 COUNTY and COUNTY #: DOUGLAS #5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☒ NO ☐

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>OCT. 25, 2014</u>	Date	Date	Date	Date	Date
Hours From <u>1:00 pm</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1:00 am</u>	To	To	To	To	To

- a. Alternate date: _____
- b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 100' x 120'
(not square foot or acres)

*Outdoor area dimensions of area to be covered IN FEET _____ x _____
*SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)

If outdoor area, how will premises be enclosed?

___ Fence: ☐ snow fence ☐ chain link ☐ cattle panel
___ other _____
Tent _____

8. How many attendees do you expect at event? 300

9. If over 150 attendees, indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY GUARDS & WRIST BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

- a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler _____ Retailer _____ Both _____ BYO _____
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor JEFF RISE

Signature of Event Supervisor _____

Event Supervisor phone: Before 402-721-7778 During 402-719-9689
Email address _____

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

Authorized Representative/Applicant

JEFF RISE

Print Name

PRESIDENT
Title

8.5.14
Date

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the caring manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: August 7, 2014

SUBJECT: Report of Treasury

Recommendation: Move to receive Report of the Treasury

Background: The City Council receives internally-produced monthly financial statements in addition to the annual audited financial statements; however, the monthly reports are not available until mid-month. This statement reports the bank account balances at the end of the prior month, and is available by the first council meeting of each month. The Council will continue to receive the monthly financial statements, but this snapshot gives the Council more timely information regarding cash reserve balances.

Please note the additional cash and certificates of deposit from bond proceeds of \$36 million received on July 29.

Fiscal Impact: None

#11

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
July 31, 2014

	Statement ending balances							
Account Name	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BANCORP	
Governmental								
<u>Checking/Money Market</u>								
City Treasurer	\$ 5,764,312							
City Treasurer-M Mkt	\$ 5,031,366							
City Treasurer						\$ 2,938,011		
Special Revenue		\$ 41,694						
Econ Development -						\$ 3,112,153		
Infrastructure - Sales Tax						\$ 1,694,925		
Insured M MKT ** -Sales Tax		\$ 2,302,370						
Public Safety - Sales Tax						\$ 3,361		
Streets - Sales Tax						\$ 198,905		
Streets - M Mkt			\$ 1,875,007					
Tax Relief - Sales Tax						\$ 195		
Community Development Agy	\$ 64,608							
Keno			\$ 152,776					
Keno - Npait M Mkt						\$ 345,919		
CDBG Clearing	\$ 9,022							
E911	\$ 538,993							
Drug Task	\$ 239,035							
Employee Benefits			\$ 657,116					
Employee Benefits							\$ 8,475	
Total Checking/Money Market	\$ 11,647,335	\$ 2,344,064	\$ 2,684,900	\$ -	\$ -	\$ 8,293,469	\$ 8,475	
<u>CD Investments</u>								
General fund			\$ 350,000		\$ 20,773			
Sales Tax/Public Safety fund				\$ 1,000,000				
Sales Tax/Infrastructure fund			\$ 1,900,000					
Sales Tax/Streets fund			\$ 1,850,000	\$ 500,000				
Sales Tax/LB840 fund								
Street fund			\$ 500,000	\$ 1,850,000				
KENO fund				\$ 250,000				
Trust Fund			\$ 125,000	\$ 50,000				
E911			\$ 50,000					
Special assessment Fund			\$ 500,000					
Employee Benefits			\$ 1,550,000					
Work Comp			\$ 650,000					
Total CD Investments	\$ -	\$ -	\$ 7,475,000	\$ 3,650,000	\$ 20,773	\$ -	\$ -	
Total Governmental deposits	\$ 11,647,335	\$ 2,344,064	\$ 10,159,900	\$ 3,650,000	\$ 20,773	\$ 8,293,469	\$ 8,475	
					Grand total	\$ 36,124,016		

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
July 31, 2014

Account Name	Statement ending balances						
	First National Bank - Fremont	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BANCORP
Proprietary Funds							
<u>Checking/Money Market</u>							
Combined Utilities Fund	\$ 20,154,735	**					
Electric Fund	\$ 1,058,381						
Comb Util Funds/Construction	\$ 5,374,607						
Electric Funds						\$ 6,002,594	
Water Project Bond Acct	\$ 80,073						
Department of Utilities			\$ 665,274				
Sewer Improvement	\$ 3,376						
Sewer Funds						\$ 2,000,717	
Gas Fund						\$ 2,024,848	
Total Checking/Money Market	\$ 26,671,171	\$ -	\$ 665,274	\$ -	\$ -	\$ 10,028,159	\$ -
<u>CD Investments</u>							
Electric			\$ 13,852,800	\$ 21,713,047			
Water			\$ 875,000				
Sewer			\$ 1,600,000				
Gas			\$ 3,000,000				
Total CD Investments	\$ -	\$ -	\$ 19,327,800	\$ 21,713,047	\$ -	\$ -	\$ -
Total Proprietary deposits	\$ 26,671,171	\$ -	\$ 19,993,074	\$ 21,713,047	\$ -	\$ 10,028,159	\$ -
					Grand total	\$ 78,405,451	
Grand total, all funds	\$ 38,318,506	\$ 2,344,064	\$ 30,152,974	\$ 25,363,047	\$ 20,773	\$ 18,321,628	\$ 8,475
					Grand total	\$ 114,529,466	

** Bank statement still includes o/s checks of \$20,117,047.04 for CD investments included below under Cornerstone Bank CDs.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: AUGUST 7, 2014

SUBJECT: NUISANCE LIEN 1340 NORTH UNION

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$210.41. Owner on record when work was completed is Wells Fargo Bank

#12

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$210.41 upon Lot 6, except the South 6' Block 29, Chases Addition (1340 North Union – owner: Wells Fargo Bank) in Dodge County, Nebraska, to pay the costs of weed and debris removal.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Lot 6, except South 6' Block 29, Chases Addition (1340 North Union) in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon Lot 6, except the South 6' Block 29, Chases Addition (1340 North Union – owner: Wells Fargo Bank) in Dodge County, Nebraska, a special assessment in the amount of \$210.41 to pay the cost of nuisance removal.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: AUGUST 7, 2014

SUBJECT: NUISANCE LIEN 1233 EAST 18TH

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$257.85. Owner on record when work was completed is Steve and Cindy Kelsey

#13

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$257.85 upon Lot 4, Block 3, Phelps (1233 East 18th – owner: Steve and Cindy Kelsey) in Dodge County, Nebraska, to pay the costs of weed and debris removal.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Lot 4, Block 3, Phelps (1233 East 18th) in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon Lot 4, Block 3, Phelps (1233 East 18th – owner: Steve and Cindy Kelsey) in Dodge County, Nebraska, a special assessment in the amount of \$257.85 to pay the cost of nuisance removal.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: AUGUST 7, 2014

SUBJECT: NUISANCE LIEN 2118 NORTH CLARKSON

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$210.41. Owner on record when work was completed is Bank of America

#14

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$210.41 upon Lot 4, Block 20, Dorseys (2118 North Clarkson – owner: Bank of America) in Dodge County, Nebraska, to pay the costs of weed and debris removal.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Lot 4, Block 20, Dorseys (2188 North Clarkson) in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon Lot 4, Block 20, Dorseys (2188 North Clarkson – owner: Bank of America) in Dodge County, Nebraska, a special assessment in the amount of \$210.41 to pay the cost of nuisance removal.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAY AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: AUGUST 7, 2014

SUBJECT: RECYCLING EVENT

Recommendation: Move to approve the Resolution

Background: This is the same request that has been made in the past. Keep Fremont Beautiful has a current certificate of liability on file with the City Clerk's office.

Fiscal Impact:

#15

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, approving the request of Keep Fremont Beautiful to use Ilgenfritz Parking lot on September 3, 2014 from 5:00 to 7:00 p.m. for recycling collection.

WHEREAS, Keep Fremont Beautiful has requested to use the Ilgenfritz Parking lot at 4th and Park Avenue for a recycling collection event; and,

WHEREAS Keep Fremont Beautiful has held successfully held similar events in the past; and,

WHEREAS, This event will encourage recycling in the City of Fremont, Nebraska; and,

WHEREAS, Approval is contingent upon receipt of \$1,000,000 insurance certificate with the applicant as primary insured and the City of Fremont as additional insured and this resolution shall serve as the written agreement for said insurance

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council approve the request of Keep Fremont Beautiful to use the Ilgenfritz Parking lot at 4th and Park from 5:00 to 7:00 p.m. for a recycling collection event.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

From: [Keep Fremont Beautiful Inc.](#)
To: [Volk, Kim](#)
Subject: Metals Drop Site
Date: Friday, July 25, 2014 4:50:43 PM

Hi Kim - Keep Fremont Beautiful would like to use the parking lot at 4th Street and Park Avenue on September 3, 2014 for the All Metals Market Recycling Collection Event. We are asking for permission to set up the equipment at 5:00 PM on that evening and accept metals from 5:30 PM to 7:00 PM. This is a different date from years past as we have a conflicting event on the last Wednesday of August this year. I hope that September 3rd will work out with the City. Thanks Sue

--

Sue Reyzlik
Executive Director
Keep Fremont Beautiful
1005 North Clarkson
Fremont, NE 68025
(402) 941-6122

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: AUGUST 7, 2014

SUBJECT: CLASS C LIQUOR LICENSE RENEWALS

Recommendation: Move to approve resolution

Background: Liquor Control Commission requires Council approval of renewal of current liquor licenses. All proposed renewals have been published in the paper according to the terms of the Nebraska Liquor Control Commission. No objections to the renewals have been received.

Please note that The Gathering Hall is being considered for renewal as a safety net if the new owner's license (considered on this agenda previously as The Gathering Social Hall) is denied by the Liquor Control Commission. By sending approval of renewal for the current owner, they may continue to operate.

#16

RESOLUTION NO. _____

A resolution of the City Council of the City of Fremont, Nebraska, to approve retail liquor licenses for a period from November 1, 2014 to November 1, 2015.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Fremont, Nebraska, that the following Retail Liquor Licenses displayed as EXHIBIT "A" be renewed for a one year period from November 1, 2014 to November 1, 2015, subject to State approval.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC
City Clerk

EXHIBIT "A"

EHPV Operating Group LLC dba
Big Red Keno
Rebecca Pence, Manager
2323 LaVerna Street

F&T Inc. dba **Corner Bar**
Tamara Trahan, mgr
300 North Main

Daniel Jespersen dba
DJ's Bar & Grill
Daniel Jespersen, Mgr
415 South Main

Doe's Place Inc. dba **Doe's Place**
Shirley J. Sommers, Mgr
148 N Main

Gregory G. Kocour dba
Dugout Bar
Robin Drews
239 East 6th

Eagles Frat Order 200 dba **Eagles
Fraternal Order 200**
Charles Porter, Mgr
649 North Main

Dillon Companies dba **Food-4-Less
#323**
Kathleen Jo Kriley, Mgr
1531 N Bell

Fremont Golf Club Inc. dba
Fremont Golf Club
Robert Parks, Mgr
2710 N Somers

HyVee Inc. dba **HyVee Food
Stores**
Scott Schlatter, Mgr
840 E 23rd Street

JMJ Enterprises Inc. dba
Irv's Deli & More
Rita Cruse, Mgr
345 North Main

Mitch Sawyer dba **Whis's End Zone
Lounge**
845 S Broad

JPH Inc. dba
Plaza Lanes
James Hertel, Mgr
520 West 23rd

RD's Place LLC dba
RD'S Place
Wayne A. Looock, Mgr
2215 N Broad

San Anna LLC dba **San Anna Pizza
& Mexican**
Dennis R. Williams, Mgr
1945 E Military

Thomas E. Bartels dba
Silver Dollar
Thomas E. Bartels, Mgr
1809 North Bell

Cobra Jet Inc. dba
King's Tree
Lorrie King, Mgr
1725 East Military

T.M. Synovec, LLC dba **Thirty
Bowl** Terry Synovec, Mgr
1205 East 23rd

Burtonian Enterprises dba **Tin Lizzy
Tavern**
Mitch Burt, Mgr
1682 East 23rd Ave

Keith A Smith dba
The Gathering Hall
Keith Smith, Mgr
750 North Clarmar

Moonshine Hole LLC dba **The LA
Fire Proof Door**
Tracy Stone
325 North Main

Mitch Sawyer dba **Whis's End
Zone Lounge**
845 South Broad

Jack B. Barta dba **Jack's**
16 Bell Center

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jean Kaup Van Iperen, Office Services Associate

DATE: July 25, 2014

SUBJECT: Housing Rehabilitation Board

Recommendation: Move to approve the recommendation of the Mayor to appoint Katie Carlson to the Housing Rehabilitation Board to fill an unexpired term ending June 2016.

Background: Appointment necessary due to the resignation of Al Martinez.

#17

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Todd Bernt, Fire Chief

DATE: July 28, 2014

SUBJECT: Equipment Grant

Recommendation: Move to grant permission for the fire department to apply for an equipment grant (heart monitor/defibrillator) through American Heart

Background: The American Heart Association announced a \$5.3 million initiative, Nebraska Mission: Lifeline, to expand and enhance heart attack care in rural Nebraska.

Mission: Lifeline helps identify the gaps that lead to slower and less effective patient care, and with the providers in the state, closes those gaps through change in protocols and processes, and also in providing resources such as life-saving equipment. Heart disease is the number one killer in the U.S. nationwide annually. This year an estimated 1.4 million people will suffer a heart attack. Approximately 400,000 of those victims will experience a ST-Elevated Myocardial Infarction, or STEMI.

The fire department would apply for a new heart monitor/defibrillator that would be able monitor the patient's heart rate, shock the patient's heart, monitor oxygen levels in the blood, and monitor the patient's vital signs. The monitor will have the ability for 12-lead electrocardiogram (ECG) which is the recording of the electrical activity of the heart. With 12-lead monitoring, fire department paramedics have the ability to diagnose patients with S-T Elevation Myocardial Infarction (STEMI) in the field. STEMI's are a serious heart attack that needs to be treated immediately.

The fire department has in the capital improvement plan to purchase a new heart monitor/defibrillator in 2016. With this grant, the fire department would move up the purchase by one year.

The grant would cover the following configuration for the monitor:

- AED/defibrillation
- 12-lead ECG acquisition and transmission
- NIBP (non-invasive blood pressure monitoring)
- SpO2 (oxygen saturation monitoring)
- EtCO2 (end-tidal carbon dioxide)

The grant would not cover cardiac pacing that would be needed at additional fire department cost of \$2000. Estimated cost for a new heart monitor/defibrillator is approximately \$24,000.

Fiscal Impact: Total value of the grant is up to \$25,000 with approximately \$2000 coming from the fire department budget.

Nebraska Mission: Lifeline EMS Equipment Grant

Mission: Lifeline is an American Heart Association initiative to develop and enhance systems of care that improve patient care and ultimately reduce death and disability due to acute myocardial infarction (AMI). The first subset of AMI, that has the most evidenced based need for time critical systems of care implementation, is ST- elevation myocardial infarction (STEMI). To that end, Mission: Lifeline Nebraska's intent is to develop, support and enhance STEMI heart attack systems across the state.

The Nebraska Mission: Lifeline EMS Equipment Grant seeks to enhance emergency medical response to STEMI heart attack patients in rural Nebraska by funding requests for 12-lead equipment that will increase the ability to identify STEMI patients and relay critical medical information from the field to hospital providers. Grant applications will be evaluated and scored based on a number of factors, including:

- Current 12-Lead capture and transmit capability
- Number of potential patients that could be affected by the grant
- Need of the EMS service based on run volume, location, and proximity to other EMS providers and hospitals
- Ability to upgrade current equipment to perform 12-lead capture & transmission
- Requests that seek partial funding for a larger project

The grant application will be released statewide in July of 2014 with awards taking place in rounds through December 2015. **Grant dollars are available for actively licensed ALS and BLS agencies that perform ground transport in response to public 911 calls. Licensed, non-transport agencies are also encouraged to apply.** Maximum amount of funding awarded to any one agency will not exceed \$25,000. Amount is based on actual expenditures. Not all applications or agencies will be funded; this is a competitive grant.

Reminder: Services with physical addresses in the following counties are not eligible to apply for funding under this grant:

Cass County	Douglas County
Sarpy County	Saunders County
Washington County	Lancaster County
Seward County	

Please consider the following when applying for the EMS equipment grant:

- If your primary ambulance is equipped with an AED only or older monitor not capable of 12-lead, you should consider applying for funds to purchase a monitor/defibrillator capable of 12-lead capture and wireless transmission.
- If your primary ambulance already has a 12-lead monitor/defibrillator, you should consider applying for funds to upgrade/update that device to make it capable of wireless ECG transmission.
- Devices that are only capable of 12-lead capture and transmitting are also allowed under this grant.
- Funding will be available to hospitals in the state of Nebraska to purchase equipment/software capable of receiving 12-lead transmissions from the field.
- Applications that request funding for factory refurbished equipment are accepted and will be considered.
- Applications that take into consideration any trade-in value of existing equipment are accepted

and encouraged.

Mission: Lifeline considers the following a typical configuration of a 12-lead monitor/defibrillator:

- AED/defibrillation
- 12-lead ECG acquisition and transmission
- NIBP (non-invasive blood pressure monitoring)
- SpO2 (oxygen saturation monitoring)
- EtCO2 (End-tidal carbon dioxide)

If accessories/options outside of this typical configuration are desired for the equipment proposed in the application, please note in the application the funding source that you will use to supplement the grant award to purchase these additions. Services are responsible for purchasing additional accessories with their own funds.

Once grant awards are made and awarded agencies are notified of their award, they will have 60 days to complete the required paperwork, including grant agreement, or risk forfeiting grant funds.

As part of the requirements of participation in the project, EMS services are asked to complete a Memorandum of Understanding (MOU) and W-9. These do not need to be filled out at the time of application, but will need to be completed prior to funds being issued.

Grant applications will close August 31, 2014 at 5:00pm Central Time. Applications will not be accepted after this time.

Link to on-line application: <http://form.jotformpro.com/form/41874033402952>

MOUs and W-9's will be available on the Nebraska Mission: Lifeline website.

For more information on Mission: Lifeline Nebraska, please visit: www.heart.org/missionlifelinene

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK /TREASURER

DATE: AUGUST 7, 2014

SUBJECT: CEMENT WORKER APPLICATION

Recommendation: Move to approve the cement worker application of Kyle Timmer & Oldcastle Materials
Midwest Omni Engineering

Background: Cement workers are required to apply for their first license with the City Council as there is not an examination given. There is no need to reapply with the City Council as long as the applicant keeps their license in force every year. Licensed cement/asphalt workers have a 60 day grace period to renew their license after April 1st of every year.

The applicant did not meet the 60 day grace period to renew his license.

Fiscal Impact: None

#19

CITY OF
FREMONT
 NEBRASKA PATHFINDERS

LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Events	20.00	5,000.00	April 1st to April 1st of each year
FMC 10-315 Mason Worker	20.00	5,000.00	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as Cement / Asphalt
 License should be issued to Kyle Timmer and Oldcastle Materials Midwest Co., DBA Omni Engineering
 License shall be used by applicant as the sole owner of business, which will be conducted under the name of
Oldcastle Materials Midwest Co. DBA Omni Engineering at 14012 Giles Rd, Omaha, NE 68138
 (If applicant is not sole owner, set out the other owners: Corporation)

Applicant telephone number at place of business or where can be reached 402-895-6666

To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:

I have had 14 years of practical experience in this type of work at the following places (Cover the last five years.)

Oldcastle Materials Midwest Co


I have the following technical education: B.S. in Accounting

I give you the following references: Craig Laruberty (OMG Midwest, Inc.)
Tim Hendley (Omni Engineering)

Applicant agrees to comply with all licensing requirements should Council approve this application. Applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.

IMPORTANT! After obtaining your license, please go to the 3rd floor of Municipal Building to obtain the rules and regulations concerning concrete work.

Dated 07/24/2014


 Signature

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL /
BOARD OF PUBLIC WORKS

FROM: GENERAL MANAGER, DEPARTMENT OF UTILITIES

DATE: August 4, 2014

SUBJECT: Injection vaults, well field

Recommendation: approve resolution to award bid

Background: Project involves installing replacement chemical injection vaults at well field. These vaults allow us a redundant location to inject chlorine and poly phosphates at the well field if we are unable to inject at the water plant on Luther Road.

Bid tab is attached.

#20

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of Wiese Plumbing for construction of well field vaults in the amount of \$62,428.00.

WHEREAS, said bids were publicly opened, read and tabulated in the Council Chambers on the 22nd day of July 2014, at the hour of 2:00 p.m.; and,

WHEREAS, the Board of Public Works has reviewed the bids received and recommends the bid of Wiese Plumbing be accepted as the best bid for construction of well field vaults; and,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council accept the recommendation of the Board of Public Works and approve the award for construction of well field vaults to Wiese Plumbing in the amount of \$62,428.00.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL /BOARD OF PUBLIC WORKS

FROM: Derril Marshall

DATE: August 4, 2014

SUBJECT: Boiler Replacement, Administration Building

Recommendation: Approve resolution to award bid

Background: This project is to replace the boiler in the Administration Building due to age. The new boiler system will also be more efficient and reduce energy costs.

The bid tabulation is attached.

#21

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of Plibrico Company for the boiler replacement at the Administration Building in the amount of \$108,023.00.

WHEREAS, said bids were publicly opened, read and tabulated in the Council Chambers on the 31st day of July 2014, at the hour of 2:00 p.m.; and,

WHEREAS, the Board of Public Works has reviewed the bids received and recommends the bid of Plibrico Company be accepted as the best bid for the boiler replacement at the Administration Building; and,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council accept the recommendation of the Board of Public Works and approve the award for the boiler replacement at the Administration Building to Plibrico Company in the amount of \$108,023.00.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk



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Consulting Engineers
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August 1, 2014

City of Fremont
Department of Utilities
400 East Military Avenue
Fremont, Nebraska 68025-5141

Attn: Troy Schaben, P.E.

Re: City Administration Building Boiler Replacement
SES Project #14113

Dear Mr. Schaben:

We have received the bids submitted for the City of Fremont Administration Building Boiler Replacement. The Bid Tabulation form is attached.

All four (4) bidders submitted the necessary bid security, bid bond, and acknowledgement of receipt of Addendum No. 1, so there is no cause to reject any of the bidders.

The Base Bid amount of \$89,009 submitted by Grunwald Mechanical is the apparent low base bid, and appears to be a good choice if the City elects to implement the Base Bid system of a single boiler to replace the existing boiler.

The Alternate Bid amount of \$108,023 submitted by Plibrico Company is the apparent low alternate bid, and appears to be a good choice if the City elects to implement the Alternate Bid system of dual modular boilers to replace the existing boiler.

The Alternate Bid amount is \$19,014 higher than the Base Bid. The additional cost of the Alternate Bid provides a level of redundancy to the heating system in the event one (1) boiler should fail; the building heating can still be maintained at an acceptable level with only one (1) boiler operating. Another advantage of the dual modular boiler system is the increase in efficiency realized by operating smaller boilers when heating loads are fairly light. Boilers are most efficient operating at the lower end of their firing rate; utilizing dual boilers operating at low fire in lieu of a single boiler firing at twice the firing rate can reduce operating cost 15% to 20%.

It is our opinion that the Alternate Bid provides sufficient benefits to the City of Fremont to warrant the additional cost. We recommend the City of Fremont award the contract to Plibrico Company for the Alternate Bid in the amount of \$108,023.

Thank you for the opportunity to provide engineering services to the City of Fremont.

Sincerely,

Joe T. Hazel, P.E.
Principal

Bid Tabulation



Date: 07/31/14

Project Name: City of Fremont Administration Building
Boiler Replacement

Project #: 14113

Organization/Company	Add No. 1	Bid Security	Bid Bond	Base Bid	Base Bid: Alternate Boiler	Alternate Boiler Manufacturer	Alternate Bid
Grunwald Mechanical	X	X	X	\$89,009	N/A	N/A	\$111,995
Hooper Heating and Cooling	X	X	X	\$112,000	N/A	N/A	\$121,000
Plibrico Company	X	X	X	\$92,171	\$90,029	Lochinvar Crest	\$108,023
Prairie Mechanical	X	X	X	\$109,500	N/A	N/A	\$128,500

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL /BOARD OF PUBLIC WORKS

FROM: Derril Marshall

DATE: August 4, 2014

SUBJECT: Roof replacement

Recommendation: Approve resolution to award bid

Background: This project is to replace the metal roof on the Solids Processing Building at the Waste Water Treatment Plant. The current roof is deteriorating because of corrosive gases at the plant. The new roof material has a factory applied coating to protect it from the gases.

Bid tab is attached.

#22

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of Magnum Builders for the Solid Processing Building roof repair at the WWTP in the amount of \$72,424.40.

WHEREAS, said bids were publicly opened, read and tabulated in the Council Chambers on the 30th day of July 2014, at the hour of 2:00 p.m.; and,

WHEREAS, the Board of Public Works has reviewed the bids received and recommends the bid of Magnum Builders be accepted as the best bid for the Solid Processing Building roof repair at the WWTP; and,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council accept the recommendation of the Board of Public Works and approve the award for the Solid Processing Building roof repair at the WWTP to Magnum Builders in the amount of \$72,424.40.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

**BID TABULATION FOR SOLIDS PROCESSING BATTEN METAL ROOF REPAIR - 2014
FOR THE CITY OF FREMONT, NEBRASKA**

				Magnum Builders 310 E Cloverly Fremont, NE 68025					
ITEM	DESCRIPTION	QTY	UNIT	Unit Cost	Total Cost				
1	REMOVE EXISTING ROOF SYSTEM	1.0	LS	\$9,800.00	\$9,800.00				
2	CONSTRUCT 24 GAUGE BATTEN METAL ROOF WITH FLOUROPLOC	4,900.0	SF	\$7.76	\$38,024.00				
3	REMOVE SKYLIGHTS AND CONSTRUCT DECKING IN VOIDS	3.0	EA	\$1,000.00	\$3,000.00				
4	REMOVE AND RE-INSTALL EXISTING GUTTERS	260	LF	\$11.54	\$3,000.40				
5	INSTALL SELF REGULATING HEAT TAPE SYSTEM	600.0	LF	\$15.00	\$9,000.00				
6	REPLACE DENS DECK SHEATHING & INSULTATION	2,400.0	SF	\$4.00	\$9,600.00				
TOTAL BID				\$72,424.40					

* Corrected Bid Total

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL /BOARD OF PUBLIC WORKS

FROM: GENERAL MANAGER, DEPARTMENT OF UTILITIES

DATE: August 4, 2014

SUBJECT: Water Main Replacement

Recommendation: Approve resolution to award bid.

Background: Project replaces the water main in Military Ave. from Clarkson Street to Park Street and Park Street from Military Avenue to 8th Street. The project involves replacing cast iron water main due to age with an 8 inch main and will also improve capacity in the area. The project is a match for the Comprehensive Revitalization Project.

Bid tab is attached.

#23

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of Penro Construction Co. Inc. for the Water Main Replacement and Relocation Project 2014 in the amount of \$261,529.80.

WHEREAS, said bids were publicly opened, read and tabulated in the Council Chambers on the 31st day of July 2014, at the hour of 2:00 p.m.; and,

WHEREAS, the Board of Public Works has reviewed the bids received and recommends the bid of Penro Construction Co. Inc. be accepted as the best bid for the Water Main Replacement and Relocation Project 2014; and,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council accept the recommendation of the Board of Public Works and approve the award for the Water Main Replacement and Relocation Project 2014 to Penro Construction Co. Inc. in the amount of \$261,529.80.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

BID DATE - July 31, 2014

TOTAL BID

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jean Kaup Van Iperen, Office Services Associate

DATE: August 6, 2014

SUBJECT: Appointment to Citizens Advisory Review Committee

Recommendation: Move to approve the recommendation of the Mayor to appoint Dan Martinez to the Citizen
Advisory Review Committee (LB 840) to fill an unexpired term ending February 2019.

Background: Appointment necessary due to the resignation of Gary Schmidt.

#24

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: DAVE GOEDEKEN, PUBLIC WORKS DIRECTOR

DATE: AUGUST 7, 2014

SUBJECT: PARKING STALLS 6TH & MAIN

Recommendation: Move to approve Resolution.

Background: It has been requested by the public to remove the loading/unloading designation at the old 6th & Main bus stop. Fremont Municipal Code 5-412 states the City Council shall by resolution designate bus stop zones. This resolution, if approved, will rescind any previous designation and will give permission to the Street Department to paint the curbs and remove the signs.

#25

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, rescinding designation of bus loading and unloading zone at 6th and Main Street.

Whereas, The Fremont City Council voted to discontinue public bus service effective July 1, 2014; and,

Whereas, The Fremont Municipal Code 5-412 states bus loading and unloading designation shall be done by Resolution; and,

Whereas, there has been a request from the public to remove the bus loading and unloading designation at the bus stop at 6th and Main

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL that the west side of Main Street, from 66 feet to 123 feet north of the centerline of 6th Street be undesignated as a bus loading and unloading zone.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Paul A. Payne, City Attorney

DATE: August 7, 2014

SUBJECT: Yager Road & 23rd Street

Recommendation: N o n e

Background: City Attorney was asked to prepare a Resolution directing City staff to aggressively and expeditiously explore overall feasibility including: design, financing, including cost benefit analysis, identifying stake holders and seeking open discussions with the public and property owners.

Fiscal Impact: unknown

#26

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska to direct staff to aggressively explore options regarding roadway realignment of Yager Road and 23rd Street.

WHEREAS, A property developer presented proposed changes to Yager Road and the City Council discussed possibilities to improve the area at 23rd and Yager Road at the Council Retreat on February 1, 2014.

WHEREAS, Changing the roadway alignment at 23rd Street and Yager Road fits within the goals of the Long-Range Transformation Plan 2035, adopted May 29, 2012 with Resolution No. 2012-079, and is part of the One & Six Year Street Improvement Plan approved with Resolution No. 2014-010 on January 28, 2014.

WHEREAS, Improving roadway alignment at 23rd Street and Yager Road would further enhance access and traffic safety to both the City of Fremont Data Center Technology Park and the Fountain Springs Addition area.

WHEREAS, Roadway alignment at 23rd Street and Yager Road has been an ongoing issue for many years. Public input indicating a desire for improvements was received by City Council during the July 29, 2014 City Council meeting during the public hearing relating to the general redevelopment plan for the 23rd Street Redevelopment Area project.

WHEREAS, City Council would like City staff to aggressively and expeditiously explore overall feasibility of roadway alignment including design, financing, cost benefit analysis, identifying stake holders and to seek open discussions with the public and property owners.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that the Mayor is hereby authorized to sign this resolution to direct City staff to aggressively and expeditiously explore overall feasibility of roadway alignment including design, financing, cost benefit analysis, identifying stake holders and to seek open discussions with the public and property owners along Yager Road and 23rd Street, so further action may be taken by Council.

Passed and approved this ____ day of _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Kimberly Volk, City Clerk/Treasurer

DATE: August 7, 2014

SUBJECT: Various chapters Fremont Municipal Code

Recommendation: Hold third reading as reconsidered and amended with Sunday alcohol sales beginning at 9:00 a.m. and vote on ordinance.

Background: Mayor Getzschman has authorized, at the request of Terry Synovec of Plaza Lanes, consideration of Sunday alcohol sales to be changed from 12:00 noon to 1:00 a.m. to 9:00 a.m. to 1:00 a.m.

Fiscal Impact: unknown

#27

ORDINANCE NO. 5310
(RECONSIDERED AND AMENDED JULY 8, 2014)

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, AMENDING VARIOUS CHAPTERS OF THE MUNICIPAL CODE OF THE CITY OF FREMONT, NEBRASKA, ORDINANCE NO. 3139; REPEALING PROVISIONS IN CONFLICT WITH SUCH AMENDMENTS; RETAINING NON-CONFLICTING PROVISIONS; PROVIDING FOR AN EFFECTIVE DATE OF SUCH AMENDMENTS; AND, PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA:

SECTION I. Sections 3-601 thru 3-606, Parks and Recreation Department, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. Chapter 12 reorganized).

SECTION II. Sections 3-801 thru 3-809, Municipal Cemetery, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. Chapter 12 reorganized).

SECTION III. Sections 5-424 thru 5-426, Handicap Parking Permits, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 18-1737 thru 18-1741.07 RS Neb).

SECTION IV. Sections 5-501 thru 5-512, Parking Meters, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed.

SECTION V. Section 5-1001 is hereby amended to read as follows:

§5-1001 Snow Emergency Routes: Designation The following described streets are hereby declared to be snow emergency routes in the City of Fremont, Nebraska. The Mayor shall, at his discretion, place appropriate signs or other traffic control devices indicating the existence of such snow emergency routes. A designation of any street, avenue, road or highway or portion thereof as a snow emergency route shall in no way affect any previous designation of that street, avenue, road or highway for any other purposes. The snow emergency routes are as follows:

1. Broad Street – Cloverly Road to North City Limits
2. Bell Street – South City Limits to 23rd Street
3. 23rd Street – West Highway 30 Bypass to East City Limits
4. Military Avenue – Ridge Road to East City Limits
5. Somers Avenue – Military Avenue to North City Limits
6. Nye Avenue – Military Avenue to North City Limits
7. Main Street – Washington Street to 23rd Street
8. Clarkson Street – 1st Street to North City Limits
9. 30th Street – Clarkson Street to Broad Street
10. Lincoln Avenue – Cuming Street to North City Limits
11. Clarmar Avenue – Cuming Street to 23rd Street
12. 1st Street – Main Street to Johnson Road
13. 16th Street – Somers Avenue to Johnson Road
14. Diers Parkway – 16th Street to 23rd Street
15. Johnson Road – Morningside Road to 16th Street
16. Fremont Drive
17. 19th Street – Somers Avenue to Luther Road
18. Linden Avenue – Broad Street to Ridge Road

19. Ridge Road – Military Avenue to 16th Street
20. 16th Street – Ridge Road to West City Limits
21. Rademakers Way – County Road 20th Avenue to West 23rd Street
22. Colorado Avenue – 23rd Street to Iowa Street
23. “M” Street – Washington Street to Military Avenue
24. Iowa Street – Wyoming Avenue to Seaton Avenue
25. Seaton Avenue – 23rd Avenue North to Iowa Street
26. Ridge Road – Seaton Avenue to North City Limits
27. Nebraska Avenue – Iowa Street to Woods Drive
28. Wyoming Avenue – Ohio Street to Watson Street
29. Ohio Street – Wyoming Avenue to Palmer Drive
30. Palmer Drive – Ohio Street to Jones Drive
31. Nicklaus Way – Somers Avenue to Palmer Drive
32. Jones Drive – Palmer Drive to Nebraska Avenue
33. Cedar Street – 22nd Street to 23rd Street
34. Milton Road – 23rd Street to North City Limits
35. 23rd Avenue North – Hancock Street to East City Limits
36. 23rd Avenue South – Lincoln Avenue to Luther Road
37. Laverna Street – 23rd Street to North City Limits
38. Washington Street – “M” Street to Union Street
39. Luther Road – South City Limits to North City Limits
40. 12th Street – Luther Road to Bell Street
41. Union Street – 1st Street to Factory Street
42. Factory Street – Union Street to Platte Street
43. Platte Street – Factory Street to South City Limits
44. Morningside Road – West City Limits to East City Limits
45. Clarkson Street – Dodge to 1st Street
46. Main Street – Washington to Cloverly Road
47. Ohio Street – Seaton Avenue to Ridge Road
48. 32nd Street – C to Yager Road
49. 29th Street – Clarkson to Yager Road
50. Reynolds Road – Clarkson to 860 East 23rd
51. Yager Road – 23rd to north city limits
52. Diers Parkway – 23rd to north city limits
53. Lumber Drive – 23rd to 24th Street
54. Deer Crossing
55. Elk Lane
56. Bud Boulevard – Morningside to south city limits

SECTION VI. Sections 10-101 thru 10-114, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-103.01 thru 53-103.43 RS Neb).

SECTION VII. Section 10-115 be amended to become Section 10-101 of the Fremont Municipal Code to read as follows:

§10-101 ALCOHOLIC BEVERAGES; SALES CONSTITUTE A BUSINESS.

Under the provisions of the Zoning Regulations of the City, the sale of alcoholic beverages shall be construed to be a business in and of itself, and no permit for the sale thereof shall be issued to any applicant except upon the written consent of the owners of lots and parts of lots.

SECTION VIII. Sections 10-116 thru 10-119, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-147 thru 53-184 RS Neb).

SECTION IX. Section 10-120 be amended to become Section 10-102 of the Fremont Municipal Code to read as follows:

§10-102 ALCOHOLIC BEVERAGES; HOURS OF SALE.

(1) It shall be unlawful for any licensed person or persons or their agents to sell any alcoholic beverages within the City except during the hours provided herein.

(2) All alcoholic liquors and alcoholic beverages, including beer and wine may be sold either on-sale or off-sale from 6:00 A.M. to 1:00 A.M., Mondays through Saturdays, and from 9:00 A.M. to 1:00 A.M. on Sundays, and, in addition thereto, on Sunday, December 24th and on Sunday December 31st beer and wine may be sold off sale from 8:00 A.M. to 12:00 Noon.

(3) No persons or persons shall consume any alcoholic beverages on licensed premises for a period of time longer than fifteen (15) minutes after the time fixed herein for stopping the sale of alcoholic beverages on the said premises. For the purposes of this section, "on sale" shall be defined as alcoholic beverages sold by the drink for consumption on the premises of the licensed establishment; "off sale" shall be defined as alcoholic beverages sold at retail in the original container for consumption off the premises of the licensed establishment.

(4) Nothing in this section shall be construed to prohibit licensed premises from being open for other business on days and hours during which the sale or dispensing of alcoholic beverages is prohibited by this section.

SECTION X. Sections 10-121 thru 10-126, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-102 thru 53-186.01 RS Neb).

SECTION XI. Section 10-127 be amended to become Section 10-103 of the Fremont Municipal Code to read as follows:

§10-103 ALCOHOLIC BEVERAGES; SIDEWALK CAFES.

The City Council may permit the public streets and sidewalks within the City limits to be occupied and used under a lease, license, or other permission by a person, business, or others for the sale of services or goods, and to permit the placement of nonpermanent sidewalk cafes, tables, chairs, benches, and other temporary improvements, including fencing or other enclosure from which such sales can be transacted on the public streets and sidewalks.

Any such uses, permits or improvements shall be subject to termination or removal upon thirty days notice from the City, without cause, in the sole discretion of the City Council.

SECTION XII. Section 10-128 be amended to become Section 10-104 of the Fremont Municipal Code to read as follows:

§10-104 ALCOHOLIC BEVERAGES; RETAIL LIQUOR LICENSE APPLICATION; REQUIREMENTS AND PROCEDURE.

Notice of a hearing held pursuant to Neb. Rev. Statute 53-134 shall be given to the applicant by the City Clerk and shall contain the date, time, and location of the hearing. Two (2) or more proceedings which are legally or factually related may be heard and considered together unless any party thereto makes a showing sufficient to satisfy the Council that prejudice would result there from. Hearings will be informal and conducted by the Mayor. The intent is an inquiry into the facts, not an adversary action. The Council shall not be bound by the strict rules of evidence, and shall have full authority to control the procedures of the hearing including the admission or exclusion of testimony or other evidence. The Council may admit and give probative effect to evidence which possesses probative value commonly accepted by reasonably prudent individuals in the conduct of their affairs. The Mayor may limit testimony where it appears incompetent, irrelevant, or unduly repetitious.

The order of the proceeding is as follows:

1. Presentation of evidence, witnesses and arguments by applicant.
2. Cross-examination by the opposition to the applicant.
3. Presentation of evidence, witnesses and arguments by those in opposition to the applicant.
4. Cross-examination by the applicant.
5. Rebuttal evidence by both parties.
6. Summation by both parties.

In all cases, the burden of proof and persuasion shall be on the party filing the application. Any member of the Council may question any witness, call witnesses, or request information. All witnesses shall be sworn. A transcript may be requested by the applicant at the applicant's expense.

SECTION XIII. Section 10-129 be amended to become Section 10-105 of the Fremont Municipal Code to read as follows:

§10-105 ALCOHOLIC BEVERAGES; RETAIL LIQUOR LICENSING STANDARDS AND EVALUATION CRITERIA

The City Council shall consider the following standards and criteria in evaluation of retail liquor license applications for the purpose of formulating a recommendation for the Nebraska Liquor Control Commission in accordance with the Nebraska Liquor Control Act:

1. The adequacy of existing law enforcement resources and services in the area and any recommendation made by the Police Department and/or other law enforcement agency.
2. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises and parking requirements.
3. Zoning restrictions.
4. The sanitation or sanitary conditions on or about the proposed licensed premises.
5. The existence of a citizen's protest and any other evidence in support of or opposition to the application.
6. That the type of business or activity proposed to be operated in conjunction with the proposed license is or will be consistent with the public interest.
7. That the nature of the neighborhood where the proposed premise is located is suitable and appli-

cable for placement of a liquor establishment.

8. That the type of business or activity proposed to be operated in conjunction with the proposed license is or will be consistent with the public interest.

9. That the applicant must ensure that every precaution has been taken to protect against the possibility of shoplifting of alcoholic beverages.

10. That the application is for a business, the sole purpose for which is the sale or dispensing of liquor, or the sale or dispensing of liquor is a substantial integral part of the business, and not just incidental thereto.

11. The quality and management ability of the applicant.

12. Assurances that the applicant will comply with State laws, liquor regulations and City ordinances and regulations.

13. Assurances that the application will provide an improvement to the neighborhood, a betterment to the City, and meets a true community need.

14. That the applicant is not prohibited from holding a license by virtue of section 53-125, Nebraska Reissue Revised Statutes.

15. That past performance of the applicant was satisfactory if the applicant previously held a liquor license.

16. Other information and data that may reasonably be considered pertinent to the issuance of the license.

The aforementioned licensing standards and criteria are not necessarily of equal value that can be computed in a mathematical formula. Rather, they are standards and criteria which can be weighed and cumulated positively and negatively. The burden of proof and persuasion shall be on the party filing the application. Moreover, the City Council shall give an affirmative recommendation to the Nebraska Liquor Control Commission only when the applicant has satisfactorily demonstrated that the issuance of the retail liquor is generally consistent with the preceding standards and criteria is in the best interest of the public.

SECTION XIV. Section 10-130, Alcoholic Beverages, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 53-124.12 RS Neb).

SECTION XV. Section 10-131 be amended to become Section 10-106 of the Fremont Municipal Code to read as follows:

§10-106 BOTTLE CLUBS; DEFINED.

A bottle club is hereby defined to mean any business or commercial operation, whether open to the public or where entrance is limited by any fee, cover charge, membership, or similar requirement to which patrons bring with them alcoholic liquor to be consumed or stored for consumption on the business premises and where such business or premises is not licensed to sell or dispense alcoholic beverages.

SECTION XVI. Section 10-132 be amended to become Section 10-107 of the Fremont Municipal Code to read as follows:

§10-107 BOTTLE CLUBS; PROHIBITED.

(1) It shall be unlawful for any person to knowingly or intentionally operate a bottle club.

(2) It shall be unlawful for any person to knowingly or intentionally allow or permit the operation of a bottle club on the premises owned by or under the direction and control of such person.

SECTION XVII. Section 10-601 be amended to become Section 10-108 of the Fremont Municipal Code to read as follows:

§10-108 OCCUPATION TAX; AMOUNTS

For the purpose of raising revenue, an occupation tax is hereby levied on alcoholic beverages. The occupation tax collected shall be in accordance with the Nebraska Liquor Control Commission laws.

SECTION XVIII. A new Section 10-109 be added to the Fremont Municipal Code as follows:

§10-109 SPECIAL DESIGNATED LICENSE; APPLICATION FEE

There shall be a (\$50) fifty dollar per day application fee for any Special Designated License when the applicant does not hold a class K (catering) liquor license from the Nebraska Liquor Control Commission.

SECTION XIX. Sections 10-602 thru 10-604, Occupation Tax, of the Municipal Code of Fremont, Nebraska, Ordinance No. 3139, is hereby repealed (Ref. 16-205 RS Neb).

SECTION XX. That the originals of all ordinances or parts of ordinances of the City of Fremont and sections of the Fremont Municipal Code amended herein, and all other ordinances in conflict herewith are hereby repealed.

SECTION XXI. That this ordinance shall be published in pamphlet form and shall take effect and be in force from and after its passage, approval and publication according to law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

June 17, 2014

To the Honorable Mayor Getzschmann and members of the Fremont City Council:

I am writing to ask for a change for operating hours for Sunday morning beer and liquor sales. We currently are restricted by a (12) noon opening time. I am writing to ask for a 9 a.m. opening for all alcohol sales.

My request is driven by the fact that Fremont will be hosting the 2015 Men's State Bowling tournament beginning February 21st. This tournament will bring approximately 400 teams of five bowlers each. These 2,000 bowlers, plus spectators, will visit Fremont over the course of eleven weekends. In order to accommodate this amount of bowlers between our two sixteen lane centers, we will have squad times beginning at 8 a.m. on Saturdays and 9 a.m. on Sundays. As we all know, bowling and beer go hand in hand. I also would hate to lose the potential for 33 hours of liquor sales, profit for me and an increase in tax revenue for the city. This policy has hurt our bowling centers in the bidding process for these types of tournaments, and may hurt other industries in Fremont as well. This tournament will create additional room rentals, food and beverages sales and entertainment opportunities for the city.

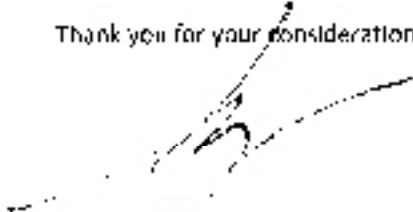
Additionally, I host various tournaments over the year that may start before noon on Sundays that would also create alcohol sales and thus an increase in tax revenue. I also believe that those of us in town that purchase the NFL Direct Ticket on Sundays would profit by having liquor sales before games start at noon.

Of the 61 liquor licenses, I spoke with 22 establishments, considered to be a bar or restaurant, regarding their opinion on Sunday morning liquor sales. Twenty one of them signed that they would like to have the ability to serve on Sunday mornings. Some indicated very strongly that they felt this should have been changed long ago. The one remaining establishment that did not sign indicated that, as manager, he would like to have this, but is unable to sign as the required signature would have to come from the corporate office. I did not ask the off premise owners as some are corporate owned. I believe that this will not require extra staffing or extra hours on the part of these establishments so this would not put an extreme additional burden on them.

The amount of tax revenue for the 61 liquor licenses generated for the city could be enormous. This would create an additional 9,516 hours available for the retail sale of alcohol.

In conclusion, a collection of local proprietors, we feel this would move the city forward and make us more business friendly.

Thank you for your consideration,



Terry Synofec

Owner

30 Dow

Modification of the Fremont Alcohol/Liquor Sales Ordinance

Eagles Frat order #200

☒ Yes ☐ No

Mgr.

Chas. P. Carter

Silver Dollar

☐ Yes ☐ No

Mgr.

Franklin [unclear]

Andy's on 1st

☒ Yes ☐ No

Mgr.

Tom [unclear]

Gringo's

☒ Yes ☐ No

Mgr.

M. J.

Doe's Place

☒ Yes ☐ No

Mgr.

S. [unclear]

DJ's Bar & Grill

☒ Yes ☐ No

Mgr.

Barry [unclear]

San Anna's

☒ Yes ☐ No

Mgr.

Kevin [unclear]

Thirty Bowl

☒ Yes ☐ No

Mgr.

[unclear]

Applebee's

☐ Yes ☐ No

Mgr.

Jeremy - 48-830-0916

R D's Place

☒ Yes ☐ No

Mgr.

Wayne Lock

Irv's Deli & More

☒ Yes ☐ No

Mgr.

Mari A. Broze

Big Red Sports Bar

☒ Yes ☐ No

Mgr.

Bill Harvey will call up approval

J's Steakhouse

☒ Yes ☐ No

Mgr.

[unclear]

Franky & Oly's

☒ Yes ☐ No

Mgr.

[unclear] William [unclear]

King's Tree

Yes No

Mgr.



Plaza Lanes

Yes No

Mgr.

JP Lelock

Tin Lizzy Tavern

Yes No

Mgr.

Tim Venturi

L.A. Fireproof Door

Yes No

Mgr.

Ryrie Kead

The Gathering Hall

Yes No

Mgr.

SA

Corner Bar

Yes No

Mgr.

SA

Whis's End Zone Lounge

Yes No

Mgr.

SA

Dugout Bar

Yes No

Mgr.

Robert Brown

King Tree

Yes

No

Lorne Kerg

DK	074918	RISE'S DRIVE IN LIQUOR INC	DAVE'S DRIVE IN LIQUOR	Details	
A	074962	KOR, ALEX	HAPPY INN RESTAURANT	Details	
D	075169	KWIK SHOP INC	KWIK SHOP #645	Details	
D	075170	KWIK SHOP INC	KWIK SHOP 654	Details	
B	076787	MALU ENTERPRISES, INC	CIGARETTE & SNACK OUTLET	Details	
C	078738	FHPV OPERATING GROUP LLC	BIG RED RESTAURANT & SPORTS BAR	Details	✓
I	080769	PATRIOTIC ENTERTAINMENT LLC	J'S STEAKHOUSE	Details	✗
C	083445	VAMP LLC	FRANKY & OLY'S	Details	✗
D	083926	DE VELEZ, ROCIO	TIENDA MEXICANA GUERRERO	Details	
C	084177	COBRA JET INC	KING'S TREE	Details	✗
D	085000	CUBBY'S INC	CUBBY'S - FREMONT	Details	
CK	086268	GATHERING HALL LLC, THE	GATHERING HALL, THE	Details	
CK	086276	J.P.J.L. INC.	PLAZA LANES	Details	✗
CK	088370	BURTONIAN ENTERPRISES LLC	TIN LIZZY TAVERN	Details	✗
C	088452	MOONSHINE HOLE LLC, THE	L.A. FIRE PROOF DOOR CO, THE	Details	✗
D	088632	WALGREEN COMPANY	WALGREENS 9899	Details	

C	043151	JESPERSEN, DANIEL E	D.J'S BAR & GRILL	Details	X
C	051032	SAN ANNA, LLC	SAN ANNA PIZZA & MEXICAN	Details	X
CK	051057	LITTLE CHIEF INC	DENNY'S LIQUOR	Details	
W	052383	EAGLE DISTRIBUTING INC	EAGLE DISTRIBUTING INC	Details	
C	052522	T. M. SYNOVEC, LLC	THIRTY BOWL	Details	X
A	056863	WHS INC	GODFATHER'S PIZZA	Details	
I	058069	J.S VENTURES INC	APPLEBEE'S NEIGHBORHOOD GRILL & BAR	Details	X
CK	062671	HY-VEE INC	HY-VEE FOOD STORE	Details	
B	063604	ERICON INC	QUIK-PICK	Details	
C	065653	R.D.'S PLACE, LLC	RD'S PLACE	Details	X
B	067350	CASEY'S RETAIL COMPANY	CASEY'S GENERAL STORE 2090	Details	
C	070916	DILLON COMPANIES INC	FOOD-4-LESS #323	Details	
I	071367	FREMONT HOTELS INC	HOLIDAY INN EXPRESS	Details	
D	071771	ALDOR LLC	BRADY'S MEATS AND FOODS	Details	
X	072304	EAGLE DISTRIBUTING INC	EAGLE DISTRIBUTING	Details	
C	072622	JMJ ENTERPRISES INC	IRV'S DELI & MORE	Details	X
D	073318	NELSON, RICK J	FERGY'S TOTAL PACKAGE	Details	

Nebraska Liquor Control Commission -

61 matches were found.

Class	License Number	Name	Doing Business As	Full License	
C	001439	EAGLES FRAT ORDER 200	EAGLES FRAT ORDER 200	Details	X
C	001441	FREMONT GOLF CLUB INC	FREMONT GOLF CLUB	Details	
C	007179	BARTELS, THOMAS E	SILVER DOLLAR	Details	X
B	013300	TOUCH N' GO, INC.	TOUCH N GO	Details	
D	013595	BURGOYNE SR, THOMAS J	TOM'S BEVERAGE SHOP	Details	
I	019711	ANDY CO INC	ANDY'S ON 1ST	Details	X
I	020334	NOSAL, TERRENCE P	GRINGO'S	Details	X
I	023154	BRASS WOK RESTAURANT INC	BRASS WOK RESTAURANT	Details	X NO
B	025429	TOUCH N' GO, INC.	TOUCH N GO #4	Details	
B	025460	WEISS, ROBERT C	BROAD STREET AMOCO	Details	
B	026789	WEISS, ROBERT C	AMOCO SHORT STOP	Details	
B	027721	CASEY'S RETAIL COMPANY	CASEY'S GENERAL STORE 1737	Details	
D	030418	WAL-MART STORES INC	WALMART STORE 776	Details	
C	038579	DOE'S PLACE INC	DOE'S PLACE	Details	X

D	090912	HY-VEE INC	HY-VEE GAS	Details	
A	091082	INCREDIBLE ENTERPRISES, L.L.C.	VALENTINO'S OF FREMONT	Details	✓
C	096249	F & T INC.	CORNER BAR	Details	✓
I	098882	LA HACIENDA MEXICAN REST LLC	LA HACIENDA MEXICAN RESTAURANT	Details	
CK	099140	SAWYER, MITCH	WHIS'S END ZONE LOUNGE	Details	✓
D	101607	BOSSELMAN PUMP & PANTRY INC	PUMP & PANTRY 48	Details	
B	102325	EXPRESSWAY FOOD MART LLC	EXPRESSWAY FOOD MART 1	Details	
B	102326	EXPRESSWAY FOOD MART LLC	EXPRESSWAY FOOD MART 2	Details	
D	104061	ERICON INC	QUICK-PIK	Details	
D	104072	MLB TEAM LLC	QUICK SPOT, THE	Details	
D	104074	MLB TEAM LLC	QUICK SPOT, THE	Details	
C	105095	DREWS, ROBIN	DUGOUT BAR	Details	✓
CK	107211	BARTA, JACK B *SPOUSE	JACK'S	Details	
I	107234	HENGTIME LLC	FRANKY AND OLY'S	Details	✓

Staff Report

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, City Engineer / Interim Planning Director

DATE: August 7, 2014

SUBJECT: Annexation of Ritz Lake – Phase I

Recommendation: Hold third reading and vote on Ordinance.

Background: The City of Fremont requests the annexation of property located in the NW ¼ of Section 7, Township 17 North, Range 9 East of the 6th P.M., Dodge County, Nebraska. This tract of land represents the first phase of the Ritz Lake development. The Developer and Project Engineer are in support of this annexation.

#28

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA ANNEXING THE FOLLOWING DESCRIBED REAL ESTATE TO-WIT: A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, AND, PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA:

SECTION I. That the following described real estate, contiguous and adjacent to the City of Fremont, Nebraska, urban in character, will receive material benefits and advantages from annexation to said City, to-wit:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 9 EAST; THENCE EASTERLY ON THE SOUTH LINE OF SAID NORTHWEST QUARTER ON AN ASSUMED BEARING OF N89°59'40"E, A DISTANCE OF 75.00' TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF LUTHER ROAD; THENCE N00°01'47"E, ON A LINE 75.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, SAID LINE BEING A EAST LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 49.95' TO THE TRUE POINT OF BEGINNING; THENCE N89°58'13"W, ON A NORTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 30.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 45.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 50.00' TO A POINT; THENCE S89°58'13"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 5.00' TO A POINT; THENCE N00°01'47"E, ON A LINE 50.00' EAST OF AND PARALLEL WITH A WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 199.99' TO A POINT; THENCE S89°58'13"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 60.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 260.04' TO A POINT; THENCE S89°58'13"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 70.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 239.94' TO A POINT; THENCE N89°58'13"W, ON A NORTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 60.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 199.99' TO A POINT; THENCE N89°58'13"W, ON A NORTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 10.00' TO A POINT; THENCE N00°01'47"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 50.00' EAST OF AND PARALLEL WITH A WEST LINE THE SOUTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 323.98' TO A POINT; THENCE N89°59'51"E, ON A SOUTH LINE OF SAID RIGHT-OF-WAY, A DISTANCE OF 5.00' TO A POINT; THENCE N00°01'38"E, ON A EAST LINE OF SAID RIGHT-OF-WAY, SAID LINE BEING 55.00' EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTH HALF OF SAID NORTHWEST QUARTER, A DISTANCE OF 80.00' TO A POINT; THENCE N89°59'51"E, A DISTANCE OF 112.92' TO A POINT OF CURVATURE OF A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 40°36'34", A RADIUS OF 160.00', AN ARC LENGTH OF 113.40', A CHORD LENGTH OF 111.04', A TANGENT LENGTH OF 59.20', AND A CHORD BEARING OF N69°41'34"E, TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 01°04'24", A RADIUS OF 377.50', AN ARC LENGTH OF 7.07', A CHORD LENGTH OF 7.07', A TANGENT LENGTH

OF 3.54', AND A CHORD BEARING OF N59°08'02"W TO A POINT; THENCE N31°24'10"E, A DISTANCE OF 55.00' TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 14°14'01", A RADIUS OF 322.50', AN ARC LENGTH OF 80.12', A CHORD LENGTH OF 79.91', A TANGENT LENGTH OF 40.27', AND A CHORD BEARING OF S65°42'50"E TO A POINT; THENCE N31°46'12"E, A DISTANCE OF 241.87' TO A POINT; THENCE N89°59'55"E, A DISTANCE OF 70.12' TO A POINT; THENCE S84°15'43"E, A DISTANCE OF 167.40' TO A POINT; THENCE S72°45'09"E, A DISTANCE OF 140.97' TO A POINT; THENCE S72°35'59"E, A DISTANCE OF 351.98' TO A POINT; THENCE N79°10'47"E, A DISTANCE OF 91.91' TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 191°41'47", A RADIUS OF 275.00', AN ARC LENGTH OF 920.08', A CHORD LENGTH OF 547.14', A TANGENT LENGTH OF 0.00', AND A CHORD BEARING OF S28°41'19"E TO A POINT; THENCE S77°03'57"W, A DISTANCE OF 193.24' TO A POINT; THENCE N89°56'47"W, A DISTANCE OF 191.07' TO A POINT; THENCE N74°17'40"W, A DISTANCE OF 150.23' TO A POINT; THENCE N72°35'55"W, A DISTANCE OF 375.00' TO A POINT; THENCE N76°58'40"W, A DISTANCE OF 96.61' TO A POINT; THENCE S89°59'51"W, A DISTANCE OF 106.30' TO A POINT; THENCE S00°00'23"W, A DISTANCE OF 258.95' TO A POINT; THENCE CONTINUING S00°00'23"W, A DISTANCE OF 103.51' TO A POINT; THENCE S13°50'16"E, A DISTANCE OF 92.39' TO A POINT; THENCE S53°24'25"W, A DISTANCE OF 220.00' TO A POINT OF CURVATURE OF A NON TANGENT CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 06°04'28", A RADIUS OF 472.50', AN ARC LENGTH OF 50.09', A CHORD LENGTH OF 50.07', A TANGENT LENGTH OF 25.07', AND A CHORD BEARING OF S33°33'21"E TO A POINT; THENCE N53°24'25"E, A DISTANCE OF 220.00' TO A POINT; THENCE S46°54'33"E, A DISTANCE OF 96.58' TO A POINT; THENCE S53°04'53"E, A DISTANCE OF 240.00' TO A POINT; THENCE S55°01'26"E, A DISTANCE OF 101.63' TO A POINT; THENCE S71°29'43"E, A DISTANCE OF 83.35' TO A POINT; THENCE S88°54'53"E, A DISTANCE OF 103.19' TO A POINT; THENCE N89°59'40"E, A DISTANCE OF 230.00' TO A POINT; THENCE N78°13'34"E, A DISTANCE OF 122.58' TO A POINT; THENCE N79°41'23"E, A DISTANCE OF 111.80' TO A POINT; THENCE S80°32'35"E, A DISTANCE OF 121.66' TO A POINT; THENCE S78°14'14"E, A DISTANCE OF 122.58' TO A POINT; THENCE N83°20'24"E, A DISTANCE OF 120.81' TO A POINT; THENCE N79°36'20"E, A DISTANCE OF 122.00' TO A POINT; THENCE N88°33'45"E, A DISTANCE OF 120.04' TO A POINT; THENCE S74°04'05"E, A DISTANCE OF 124.80' TO A POINT; THENCE N64°14'02"E, A DISTANCE OF 75.02' TO A POINT; THENCE N50°57'59"E, A DISTANCE OF 74.91' TO A POINT; THENCE N01°03'49"E, A DISTANCE OF 124.98' TO A POINT; THENCE N14°34'09"W, A DISTANCE OF 129.06' TO A POINT; THENCE N01°13'10"E, A DISTANCE OF 125.04' TO A POINT; THENCE N23°39'14"W, A DISTANCE OF 125.40' TO A POINT; THENCE N10°42'40"E, A DISTANCE OF 127.28' TO A POINT; THENCE N16°38'31"W, A DISTANCE OF 130.36' TO A POINT; THENCE N10°01'16"W, A DISTANCE OF 116.73' TO A POINT; THENCE N89°50'41"E, A DISTANCE OF 319.00' TO A POINT; THENCE N00°09'19"W, A DISTANCE OF 10.00' TO A POINT; THENCE N89°50'41"E, A DISTANCE OF 55.00' TO A POINT; THENCE S00°09'19"E, A DISTANCE OF 642.42' TO A POINT OF CURVATURE OF A CURVE IN A COUNTER CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 02°04'02", A RADIUS OF 552.50', AN ARC LENGTH OF 19.94', A CHORD LENGTH OF 19.93', A TANGENT LENGTH OF 9.97', AND A CHORD BEARING OF S01°11'20"E, TO A POINT; THENCE S02°13'22"E, A DISTANCE OF 244.18' TO A POINT OF CURVATURE OF A CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 88°32'35", A RADIUS OF 297.50', AN ARC LENGTH OF 459.75', A CHORD LENGTH OF 415.35', A TANGENT LENGTH OF 290.03', AND A CHORD BEARING OF S42°02'56"W, TO A POINT; THENCE S86°19'13"W, A DISTANCE OF 141.71' TO A POINT OF CURVATURE OF A CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 03°40'27", A RADIUS OF 647.50', AN ARC LENGTH OF 41.52', A CHORD LENGTH OF 41.52', A TANGENT LENGTH OF 20.77', AND A CHORD BEARING OF S88°09'27"W, TO A POINT; THENCE S89°59'40"W, A DISTANCE OF 1,184.26' TO A POINT OF CURVATURE OF A CURVE IN A CLOCKWISE DIRECTION HAVING A CENTRAL ANGLE OF 36°55'27", A RADIUS OF 527.50', AN

ARC LENGTH OF 339.95', A CHORD LENGTH OF 334.09', A TANGENT LENGTH OF 176.11', AND A CHORD BEARING OF N71°32'36"W, TO A POINT; THENCE N53°04'53"W, A DISTANCE OF 122.50' TO A POINT; THENCE S36°55'07"W, A DISTANCE OF 15.00' TO A POINT; THENCE S53°04'53"E, A DISTANCE OF 135.00' TO A POINT; THENCE S36°55'07"W, A DISTANCE OF 176.75' TO A POINT; THENCE S89°59'18"W, A DISTANCE OF 488.08' TO THE POINT OF BEGINNING, SAID TRACT CONTAINS A CALCULATED AREA 2,149,541.51 SQUARE FEET OR 49.35 ACRES, MORE OR LESS.

be and the same is hereby included within the boundaries and territory of the City of Fremont, Nebraska and shall be included within the corporate limits of said City and become a part of said City for all purposes whatsoever, and the inhabitants of such addition shall be entitled to all the rights and privileges and be subject to all the laws, ordinances, rules and regulations of said City.

SECTION II: EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its passage, approval, and publication as required by law.

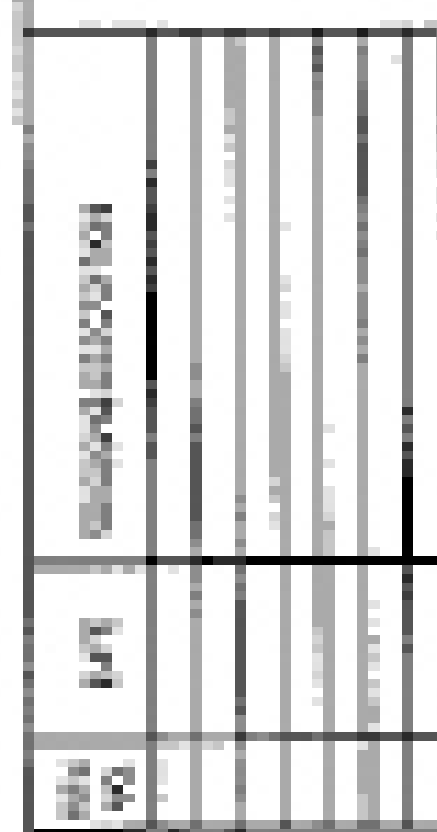
PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

OLSSON
ASSOCIATES



Name _____
 Address _____
 City _____
 State _____
 Zip _____
 Phone _____

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, Interim Planning Director

DATE: August 7, 2014

SUBJECT: Request to rezone part of Lot 1, Steenblock Subdivision.

Recommendation: 1. Move to suspend rules and place on final reading; 2. hold final reading; 3. Vote on Ordinance.

Background: The rezoning is being requested by the existing owner of said parcel with the intent to clean up a non-conforming use of a residential property within and LI – Limited Industrial zoning district.

Lot 1, Steenblock Subdivision is within a LI Limited Industrial Zoning District and is surrounded by LI Limited Industrial to the north and west, by GC General Commercial to the south and R-2 Moderate-Density Residential Zoning to the east. This rezoning will create an R-2 zoned parcel that is contiguous with the R-2 zoning district to the east.

The Planning Commission approved this rezone on July 21, 2014.

Mr. Steenblock has requested waiving of the three readings of the ordinance.

The proposed rezoning is in conformance with the requirements of the Future Land Use Plan, and is in conformance with the proposed Comprehensive Plan, Blueprint for Tomorrow.

#29

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, AMENDING PARAGRAPH "B" OF ARTICLE 406 OF ORDINANCE NO. 3939 TO REZONE THE PROPERTY DESCRIBED HEREIN FROM LI – LIMITED INDUSTRIAL DISTRICT TO R-2 MODERATE DENSITY RESIDENTIAL DISTRICT; TO REPEAL PARTS OF ORDINANCE NO. 3939 IN CONFLICT HEREWITH; AND, PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA;

SECTION I. REZONE. That Paragraph "b" of Article 40 of Ordinance No. 3939 as it pertains to the Official Zoning Map is changed to rezone the following described real estate: part of Lot 1, Steenblock Subdivision, City of Fremont, Dodge County, Nebraska, located in Section 12, Township 17 North, Range 8 East of the 6th P.M. from LI – Limited Industrial District to R-2 Moderate-Density Residential District, more particularly described as follows:

A parcel of land located in Section 12, Township 17 North, Range 8 East of the 6th P.M. more particularly described as:

Beginning at the Southeast corner of Lot 1, Steenblock Subdivision; thence N89°36'44"W a distance of 97.71 feet; thence N00°00'24"W a distance of 90.02 feet; thence N89°00'45"W a distance of 180.93 feet; thence N00°02'06"W a distance of 103.87 feet; thence N89°35'26"W a distance of 172.29 feet to a point on the easterly right-of-way line of Lincoln Avenue; thence N00°02'06"W along said right-of-way line a distance of 35.00 feet; thence S89°35'26"E a distance of 166.00 feet; thence N00°02'06"W a distance of 184.83 feet; thence W89°35'26"E a distance of 285.06 feet; thence S00°00'24"E a distance of 415.51 feet to the point of beginning.

SECTION II. REPEAL. That part of the official zoning map referred to in Paragraph "b" of Article 406 of Ordinance No. 3939 or any other section of said ordinance in conflict with this ordinance is hereby repealed.

SECTION III. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its passage, approval and publication as required by law.

PASSED AND APPROVED THIS _____ DAY OF _____

SCOTT GETZSCHMAN, MAYOR

ATTEST:

KIMBERLY VOLK, MMC, CITY CLERK

REPLAT OF LOT 1, STEENBLOCK SUBDIVISION PRAIRIE, DODGE COUNTY, NEBRASKA

LEGAL DESCRIPTION:
LOT 1, STEENBLOCK SUBDIVISION, PRAIRIE, DODGE COUNTY, NEBRASKA

BEFORE ME, the undersigned authority, on this _____ day of _____, 2014, A.D., personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed. My commission expires _____.

STATE OF NEBRASKA)
COUNTY OF DODGE)

ON THIS _____ DAY OF _____, A.D. 2014, BEFORE ME, a Notary Public, personally appeared _____ and _____, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed. My commission expires _____.

COMMISSION EXPIRES _____

PLANNING COMMISSION APPROVAL:
ON THIS _____ DAY OF _____, A.D. 2014, THIS PLAT OF STEENBLOCK SUBDIVISION WAS APPROVED AND ADOPTED BY THE PLANNING COMMISSION OF THE CITY OF PRAIRIE, DODGE COUNTY, NEBRASKA.

CITY COUNCIL APPROVAL:
ON THIS _____ DAY OF _____, A.D. 2014, THIS PLAT OF STEENBLOCK SUBDIVISION WAS APPROVED AND ADOPTED BY RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PRAIRIE, DODGE COUNTY, NEBRASKA.

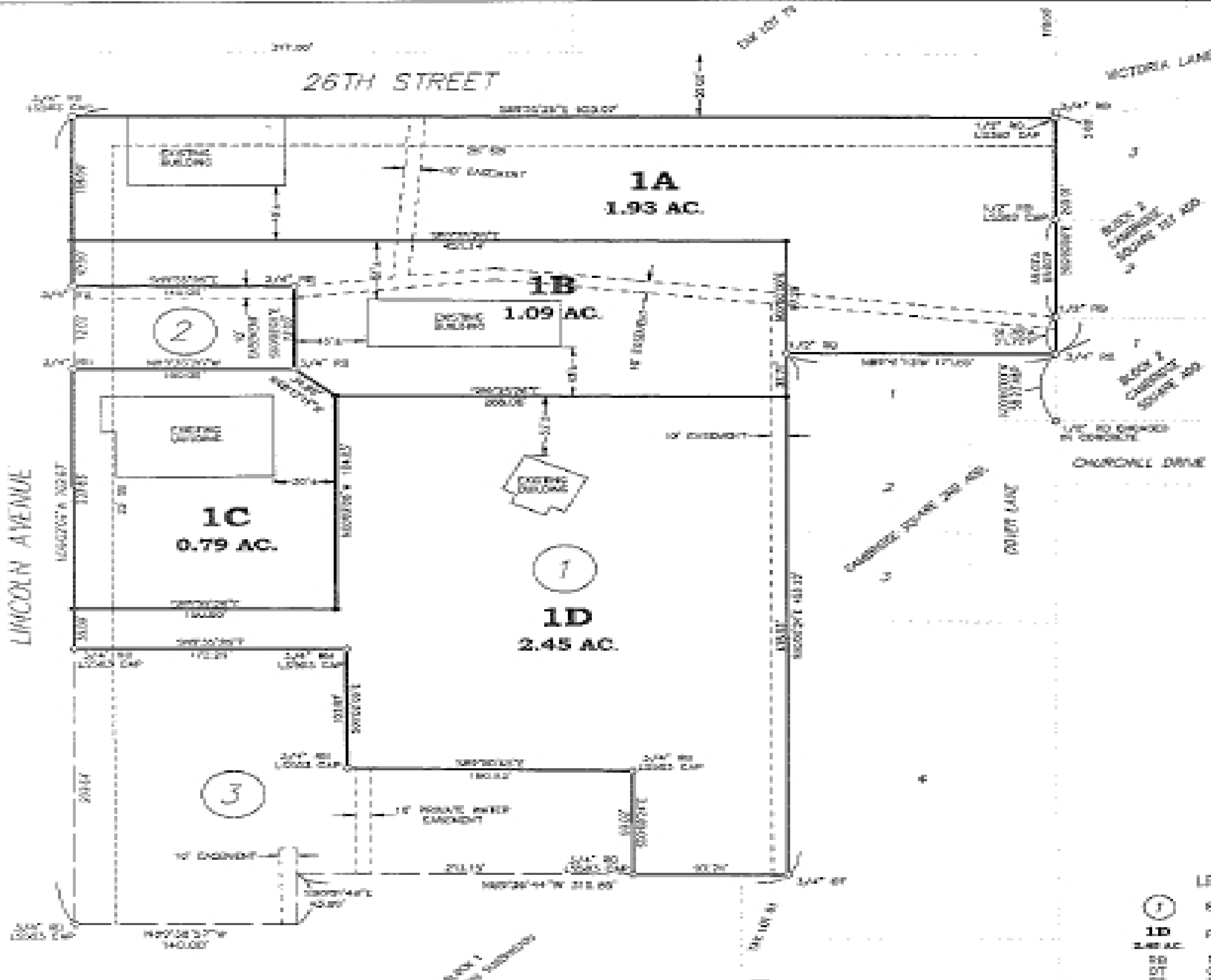
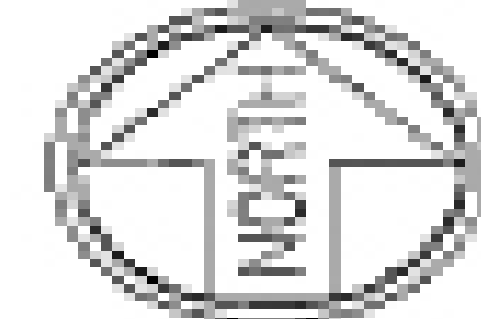
WITNESSES: _____

NOTARY PUBLIC CERTIFICATE:
I HEREBY CERTIFY AS THE UNDERSIGNED NOTARY PUBLIC, THAT I HAVE EXAMINED THE TRACT OF LAND SHOWN AND DESCRIBED HEREON, AND THAT PERMANENT MARKERS HAVE BEEN FOUND OR WILL BE SET AS DESCRIBED HEREON, WITHIN 60 DAYS OF THE DATE OF THIS PLAT AT THE DODGE COUNTY RECORDS OFFICE.

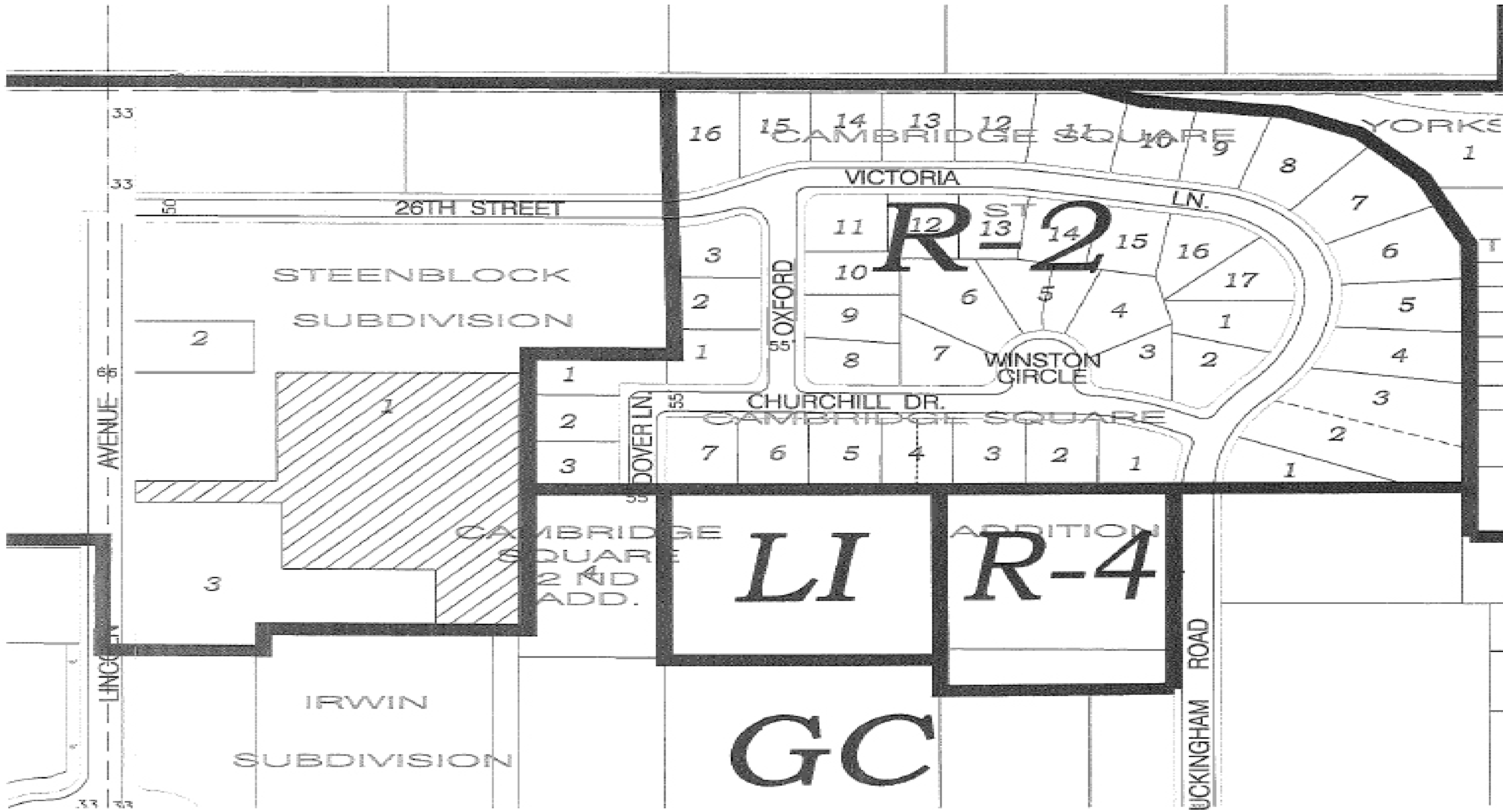
NOTARY PUBLIC, LS-500

LEGEND

- 1 EXISTING LOT NUMBER (STEENBLOCK SUB)
- 1D REPLATED LOT NUMBER WITH ACREAGE
- REBAR OPEN TOP PIPE
- SETBACK
- EXISTING MONUMENT
- SET MONUMENT (3/4" x 3/4" REBAR WITH LS-500 CAP)
- SETBACK LINE
- EXISTING LOT LINE
- EXISTING LOT LINE (STEENBLOCK SUB)
- EXISTING LOT LINE (OTHER SUBDIVISIONS)



REPLAT OF LOT 1,
STEENBLOCK SUBDIVISION
PRAIRIE, DODGE COUNTY, NEBRASKA



STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Kimberly Volk, City Clerk/Treasurer
DATE: August 7, 2014
SUBJECT: Downtown Business Improvement District

Recommendation: 1. Move to reconsider Resolution No. 2014-120 establishing board members of Business Improvement District for downtown area 2. Move to amend Resolution No. 2014-120 by adding the Mayor recommended names 3. Move to approve Resolution No. 2014-120, as reconsidered and amended.

Background: At the request of Council and the public, additional members have been recommended by the Mayor to be appointed to the Downtown Business Improvement District Board.

#30

RESOLUTION NO. 2014-120
(RECONSIDERED AND AMENDED AUGUST 7, 2014)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, ESTABLISHING THE BOARD MEMBERS OF THE BUSINESS IMPROVEMENT DISTRICT FOR THE DOWNTOWN AREA.

WHEREAS, Downtown property owners have recommended that the City of Fremont create a business improvement district; and

WHEREAS, Section 19-4021, R.R.S. 1942, indicates that with the approval of the City Council, there shall be appointed a business improvement board consisting of property owners, residents, business operators, or users of space within the business area to be improved; and

WHEREAS, The board shall make recommendations to the City Council for the establishment of a plan or plans for improvements in the business area; and

WHEREAS, The Downtown Improvement District recommends the following names for the Business Improvement District Board: Tom Coday, Howard Krasne, Bob Missel, Mark Guillatt, Jacob Herman and Cindy Bojanski; and

WHEREAS, The Mayor, at the request of Council and the public, recommends the following additional names for the Business Improvement District Board: Roxie Kracl, Vince O'Connor, Ginger Rostenthal, David Fink and Bill Parks.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that the following individuals be appointed to serve on the Business Improvement District Board: Tom Coday, Howard Krasne, Bob Missel, Mark Guillatt, Jacob Hermanm, Cindy Bojanski, Roxie Kracl, Vince O'Connor, Ginger Rostenthal, David Fink and Bill Parks.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

RESOLUTION NO. 2014-120

A Resolution of the City Council of the City of Fremont, Nebraska, the City Attorney establishing the board members of the business improvement district for the downtown area.

WHEREAS, Downtown property owners have recommended that the City of Fremont create a business improvement district; and

WHEREAS, Section 19-4021, R.R.S. 1942, indicates that with the approval of the City Council, there shall be appointed a business improvement board consisting of property owners, residents, business operators, or users of space within the business area to be improved; and

WHEREAS, The board shall make recommendations to the City Council for the establishment of a plan or plans for improvements in the business area; and

WHEREAS, the Downtown Improvement District recommends the following names for the Business Improvement District.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that the following individuals be initially appointed to serve on the business improvement board: Tom Coday, Howard Krasne, Bob Missel, Mark Guillatt, Jacob Herman, Cindy Bojanski.

PASSED AND APPROVED THIS 24TH DAY OF JUNE, 2014.


Scott Getzschman, Mayor

ATTEST:


Kimberly Volk, MMC, City Clerk



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dave Goedeken, Public Works Director, Public Works Department

DATE: August 7, 2014

SUBJECT: Consider Resolution to rescind Resolution No. 2014-019 and to dedicate a drainage easement for 1st Street, Luther Road to Johnson Road

Recommendation: Approve Resolution

Background: This resolution is for approval of a drainage easement for the 1st Street extension project. This easement was originally created on January 28th, 2014. However, staff discovered there were discrepancies in the original easement description. It was determined that the original Resolution creating the easement should be rescinded and a new Resolution drafted amending the easement description. This drainage easement is required by the Nebraska Department of Roads in order for the project to move forward and receive final design approval.

#31

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, to Rescind Resolution 2014-019 and designate a permanent drainage easement for First Street, from Luther Road to Johnson Road.

WHEREAS Resolution No. 2014-019 with the attached Exhibit "A" was passed by City Council on January 28, 2014 contained an error in the legal description; and,

WHEREAS Resolution No. 2014-019 with Exhibit "A" was filed at the Register of Deeds office on February 3, 2014 at #201400461; and

WHEREAS The drainage easement is required by the Nebraska Department of Roads in order for the project to move forward and receive final design approval

NOW THEREFORE BE IT RESOLVED: That Resolution No. 2014-019 along with Exhibit "A" is hereby rescinded and the area noted in the legal description of Exhibit "B" be accepted as permanent drainage easement for the 1st Street Extension Project.

NOW THEREFORE BE IT FURTHER RESOLVED: That the City of Fremont approves the dedication of a permanent drainage easement for 1st Street from Luther Road to Johnson Road.

PASSED AND APPROVED THIS ____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

EXHIBIT "A"
(RESCINDED AUGUST 12, 2014)

1ST STREET
DITCH EASEMENT

A tract of land situated in the S ½ of the NW ¼ and the N ½ of the SW ¼ of Section 19, Township 17 North, Range 9 East of the 6th P.M., Fremont, Dodge County, Nebraska more particularly described as follows:

Commencing at the West ¼ corner of said Section 19, and assuming the South Line of the NW ¼ to bear due East-West;

Thence S 00° 07' 34" W along the West Line of the SW ¼ 40.00 feet;

Thence S 90° 00' 00" E 51.65 feet;

Thence along a 550.00 foot radius curve to the left, the chord of which bears N 67° 35' 39" E and a chord length of 422.62 feet, 433.78 feet;

Thence N 45° 00' 00" E a distance of 58.34 feet;

Thence along a 470.00 foot curve to the right, whose chord bears N 67° 29' 59" E and a chord length of 359.72 feet, a distance of 369.14 feet to a point which is 300.00 feet North of the South Line of the NW ¼ of Section 19;

Thence N 90° 00' 00" E along a line 300.00 feet North of and parallel to said South Line of the NW ¼ bearing N 90 00' 00" E 88.73 feet to the Point of Beginning,

Thence continuing N 90 00' 00" E 1550.00 feet;

Thence along a 120.00 foot radius curve to the right, whose chord bears S 44° 59' 23" E and a chord length of 169.73 feet, a distance of 188.54 feet;

Thence S 00° 00' 00" E 205.58 feet, thence S 90° 00' 00" W 40.00 feet;

Thence N 00° 00' 00" W 205.58 feet;

Thence along an 80.00 foot radius curve to the left whose chord bears N 44° 59' 05" W and a chord length of 113.17 feet, a distance of 125.70 feet, to a point which is 260.00 feet North of the South Line of the NW ¼ of Section 19;

Thence N 90° 00' 00" W 260.00 feet North of and parallel to said South Line 1550.00 feet;

Thence N 00° 00' 00" W 40.00 feet to the Point of Beginning, containing 1.76 acres more or less.

EXHIBIT "B"
1ST STREET DITCH EASEMENT

A tract of land situated in the S ½ of the NW ¼ and the N ½ of the SW ¼ of Section 19, Township 17 North, Range 9 East of the 6th P.M., Fremont, Dodge County, Nebraska more particularly described as follows:

Commencing at the West ¼ corner of said Section 19, and assuming the South Line of the NW ¼ to bear due East West;

Thence N 90°00'00" E along the South Line of NW ¼ a distance of 2677.70 feet to the Point of Beginning;

Thence continuing S 0°07'24" W a distance of 70.00 feet;

Thence S 90°00'00" W a distance of 58.82 feet;

Thence along a 160.00 foot radius curve to the right, the chord of which bears N 45°00'00" W and a chord length of 226.27 feet, a distance of 251.33 feet;

Thence N 0°00'00" E a distance of 61.69 feet;

Thence along a 90.00 foot curve to the left, whose chord bears N 45°00'00" W and a chord length of 127.28 feet, a distance of 141.37 feet;

Thence S 90°00'00" W a distance of 15.55 feet;

Thence N 0°00'00" E a distance of 18.10 feet;

Thence N 90°00'00" E a distance of 258.27 feet;

Thence S 48°37'34" W a distance of 114.63 feet;

Thence along a 160.00 foot curve to the right, whose chord bears S 5°49'45" E and a chord length of 32.50 feet, a distance of 32.56 feet;

Thence S 0°00'00" W a distance of 61.69 feet;

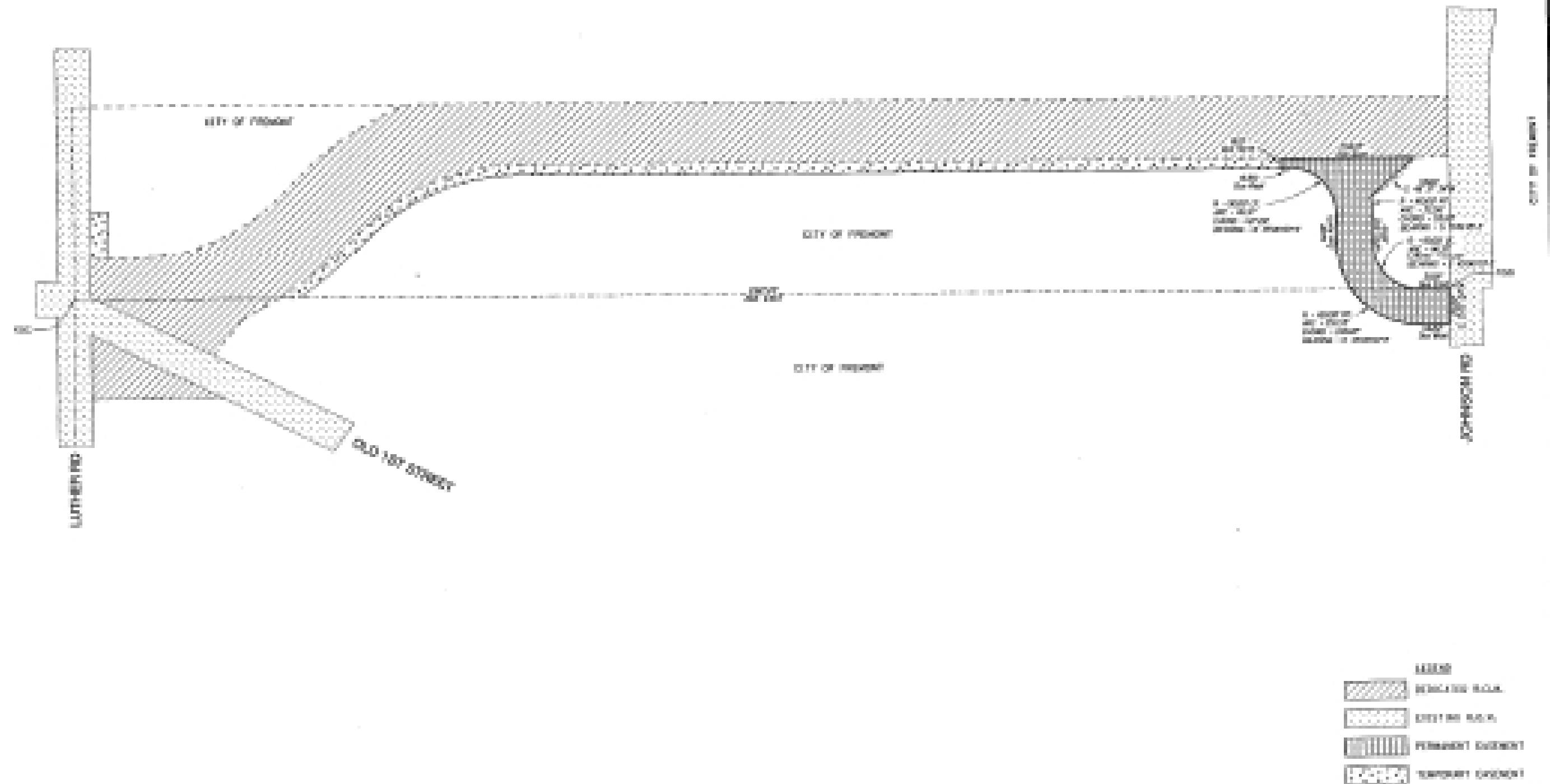
Thence along a 90.00 foot curve to the left, whose chord bears S 45°00'00" E and a chord length of 127.28 feet, a distance of 141.37 feet;

Thence N 90°00'00" E a distance of 58.97 feet to the Point of Beginning and containing 36,375 square feet or 0.84 acres more or less.

100

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10



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dave Goedeken, Public Works Director, Public Works Department

DATE: August 7, 2014

SUBJECT: Consider Resolution to rescind Resolution No. 2014-018 and to dedicate right-of-way for 1st Street, Luther Road to Johnson Road

Recommendation: Approve Resolution

Background: Right-of-way was originally created on January 28th, 2014. However, staff discovered there were discrepancies in the original ROW description. It was determined that the original Resolution creating the ROW should be rescinded, and a new Resolution drafted amending the ROW description. This ROW dedication is required by the Nebraska Department of Roads in order for the project to move forward and receive final design approval.

#32

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska to Rescind Resolution 2014-018 and designate right-of-way for First Street, from Luther Road to Johnson Road.

WHEREAS Resolution No. 2014-018 with the attached Exhibit "A" was passed by City Council on January 28, 2014 contained an error in the legal description; and,

WHEREAS Resolution No. 2014-018 with Exhibit "A" was filed at the Register of Deeds office on February 3, 2014 at #201400462; and

WHEREAS The right of way dedication is required by the Nebraska Department of Roads in order for the project to move forward and receive final design approval

NOW THEREFORE BE IT RESOLVED: That Resolution No. 2014-018 along with Exhibit "A" is hereby rescinded and the area noted in the legal description of Exhibit "B" be accepted as right-of-way for the 1st Street Extension Project.

NOW THEREFORE BE IT FURTHER RESOLVED: That the City of Fremont approves the dedication of right-of-way for 1st Street from Luther Road to Johnson Road.

PASSED AND APPROVED THIS ____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

EXHIBIT "A"
(RESCINDED AUGUST 12, 2014)

1ST STREET RIGHT-OF-WAY LUTHER - JOHNSON

A tract of land situated in the S ½ of the NW ¼ and the N ½ of the SW ¼ of Section 19, Township 17 North, Range 9 East of the 6th P.M., Fremont, Dodge County, Nebraska more particularly described as follows:

Commencing at the West ¼ corner of said Section 19, and assuming the South Line of the NW ¼ to bear due East-West;

Thence S 00° 07' 34" W along the West Line of the SW ¼ 40.00 feet;

Thence S 90° 00' 00" E 51.65 feet;

Thence along a 550.00 foot radius curve to the left, the chord of which bears N 85° 41' 39" E and a chord length of 86.20 feet, 86.36 feet to a point on the North Line of angling First Street, said point being the Point of Beginning;

Thence continuing along said 550.00 foot radius curve, whose chord bears N 63° 06' 00" E and a chord length of 341.74 feet, 347.49 feet;

Thence N 45° 00' 00" E a distance of 58.34 feet;

Thence along a 470.00 foot curve to the right, whose chord bears N 67° 29' 59" E and a chord length of 359.72 feet, a distance of 369.14 feet to a point which is 300.00 feet North of the South Line of the NW ¼ of Section 19;

Thence N 90° 00' 00" E along a line 300.00 feet North of and parallel to said South Line of the NW ¼ 1849.50 feet to a point on a road easement line, said line is 33.00 feet West of and parallel to the East Line of the NW ¼ of Section 19;

Thence N 00° 07' 24" E along said easement line 80.00 feet;

Thence N 90° 00' 00" W parallel to the South Line of the NW ¼ 1849.67 feet,

Thence on a 550.00 foot radius curve to the left, whose chord bears S 67° 29' 59" W and a chord length of 420.95 feet, a distance of 431.98 feet;

Thence S 45° 00' 00" W 58.34 feet;

Thence along a 470.00 foot curve to the right, whose chord bears S 67° 36' 37" W and a chord length of 361.40 feet, 370.95 feet;

Thence S 90° 00' 00" W 25.51 feet to the East Line of Luther Road, said line being 33.00 feet East of the West Line of the NW ¼ of Section 19;

Thence S 00° 10' 15" W along said line 33.00 feet East of and parallel to the West Line of the NW ¼ 19.44 feet to the North Line of angling First Street;

Thence S 68° 57' 27" E along said North Line 123.04 feet to the Point of Beginning, containing 4.94 Acres more or less.

EXHIBIT "B"
1ST STREET RIGHT-OF-WAY LUTHER – JOHNSON

A tract of land situated in the S ½ of the NW ¼ and the N ½ of the SW ¼ of Section 19, Township 17 North, Range 9 East of the 6th P.M., Fremont, Dodge County, Nebraska more particularly described as follows:

Commencing at the West ¼ corner of said Section 19, and assuming the South Line of the NW ¼ to bear due East West;

Thence N 0°09'25" E along the West Line of SW ¼ a distance of 80.00 feet;

Thence N 90°00'00" E a distance of 32.93 feet to the Point of Beginning;

Thence continuing N 90°00'00" E a distance of 67.13 feet;

Thence along a 430.00 foot radius curve to the left, the chord of which bears N 67°36'39" E and a chord length of 330.64 feet, a distance of 339.38 feet;

Thence N 45°00'00" E a distance of 58.34 feet;

Thence along a 590.00 foot curve to the right, whose chord bears N 56°53'26" E and a chord length of 243.13 feet, a distance of 244.88 feet to a point which is 380.00 feet North of the South Line of the NW ¼ of Section 19;

Thence N 90°00'00" E along a line 380.00 feet North of and parallel to said South Line of the NW ¼ a distance of 2027.62 feet;

Thence S 0°04'46" W a distance of 120.00 feet;

Thence S 90°00'00" W a distance of 1813.91 feet;

Thence along a 430.00 foot curve to the left, whose chord bears S 67°30'00" W and a chord length of 329.11 feet, a distance of 337.72 feet;

Thence S 45°00'00" W a distance of 58.34 feet;

Thence along a 590.00 foot curve to the right, whose chord bears S 52°24'26" W and a chord length of 152.13 feet, a distance of 152.55 feet;

Thence S 59°48'52" W a distance of 86.07 feet;

Thence S 38°45'52" W a distance of 87.88 feet;

Thence N 63°54'41" W a distance of 263.05 feet;

Thence N 0°10'15" E a distance of 76.12 feet to the Point of Beginning and containing 357,544 square feet or 8.21 acres more or less.

EXHIBIT "B"
OLD 1ST STREET RIGHT-OF-WAY

A tract of land situated in the S ½ of the NW ¼ and the N ½ of the SW ¼ of Section 19, Township 17 North, Range 9 East of the 6th P.M., Fremont, Dodge County, Nebraska more particularly described as follows:

Commencing at the West ¼ corner of said Section 19, and assuming the South Line of the NW ¼ to bear due East West;

Thence S 0°09'25" W along the West Line of SW ¼ a distance of 195.28 feet;

Thence S 89°49'31" E a distance of 32.97 feet to the Point of Beginning;

Thence continuing N 0°08'20" E a distance of 125.86 feet;

Thence S 63°54'41" E a distance of 288.00 feet;

Thence N 89°49'31" W a distance of 258.96 feet to the Point of Beginning and containing 16,297 square feet or 0.37 acres more or less.

EXHIBIT "B" 1ST STREET RIGHT-OF-WAY LUTHER-JOHNSON

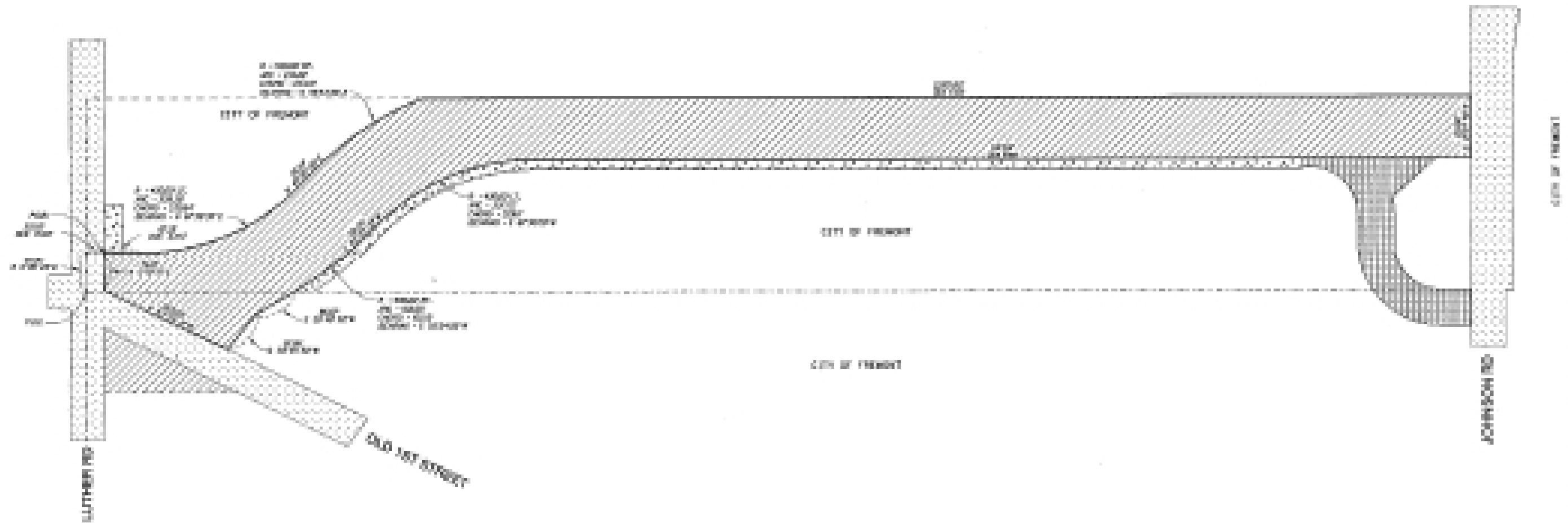
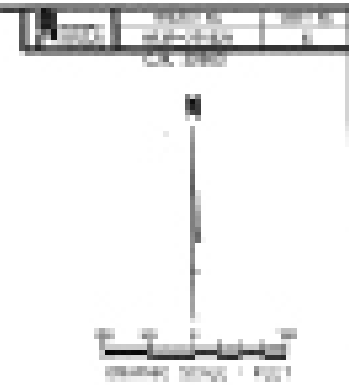
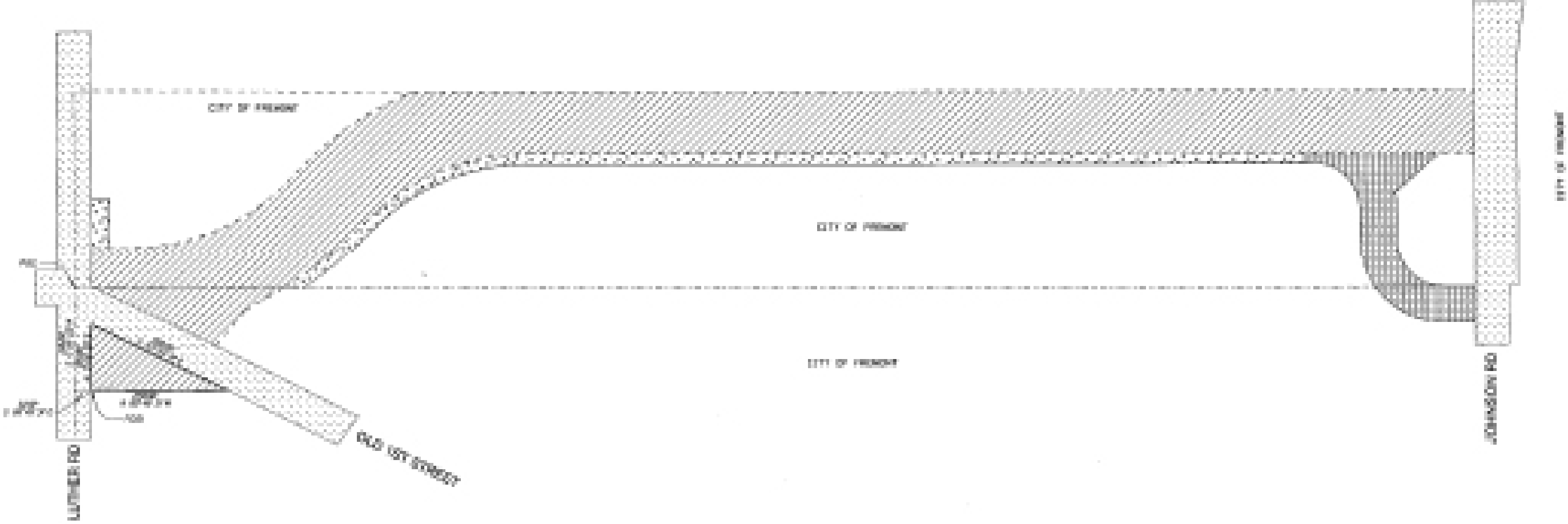
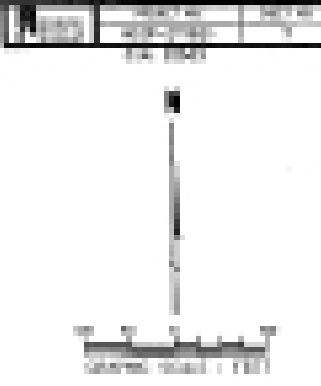


EXHIBIT "B"
OLD 1ST STREET RIGHT-OF-WAY



- LEGEND
- PROPOSED R.O.W.
 - EXISTING R.O.W.
 - PERMANENT EASEMENT
 - TEMPORARY EASEMENT

DATE: 01/15/2014
DRAWN BY: [illegible]
CHECKED BY: [illegible]
APPROVED BY: [illegible]

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dave Goedeken, Public Works Director, Public Works Department

DATE: August 7, 2014

SUBJECT: Consider Resolution to dedicate a temporary construction easement for 1st Street, Luther Road to Johnson Road

Recommendation: Approve Resolution

Background: This resolution is for approval of a temporary construction easement for the 1st Street extension project. This temporary construction easement is required by the Nebraska Department of Roads in order for the project to move forward and receive final design approval.

#33

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, to designate a temporary construction easement for First Street, from Luther Road to Johnson Road.

RESOLVED: That the area noted in the legal description of Exhibit "A" be accepted as temporary construction easement for the 1st Street Extension Project.

NOW THEREFORE BE IT RESOLVED: That the City of Fremont approves the dedication of a temporary construction easement for 1st Street from Luther Road to Johnson Road.

PASSED AND APPROVED THIS ____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

EXHIBIT "A"
LUTHER ROAD DITCH CONSTRUCTION EASEMENT

A tract of land situated in the S $\frac{1}{2}$ of the NW $\frac{1}{4}$ and the N $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Section 19, Township 17 North, Range 9 East of the 6th P.M., Fremont, Dodge County, Nebraska more particularly described as follows:

Commencing at the West $\frac{1}{4}$ corner of said Section 19, and assuming the South Line of the NW $\frac{1}{4}$ to bear due East West;

Thence N 0°09'25" E along the West Line of SW $\frac{1}{4}$ a distance of 80.09 feet;

Thence S 89°50'35" E a distance of 32.93 feet to the Point of Beginning;

Thence continuing N 0°10'15" E a distance of 93.88 feet;

Thence N 90°00'00" E a distance of 35.00 feet;

Thence S 0°10'15" W a distance of 93.88 feet;

Thence S 90°00'00" W a distance of 35.00 feet to the Point of Beginning and containing 3,286 square feet or 0.08 acres more or less.

EXHIBIT "A"
1ST STREET CONSTRUCTION EASEMENT

A tract of land situated in the S $\frac{1}{2}$ of the NW $\frac{1}{4}$ and the N $\frac{1}{2}$ of the SW $\frac{1}{4}$ of Section 19, Township 17 North, Range 9 East of the 6th P.M., Fremont, Dodge County, Nebraska more particularly described as follows:

Commencing at the West $\frac{1}{4}$ corner of said Section 19, and assuming the South Line of the NW $\frac{1}{4}$ to bear due East West;

Thence N 90°00'00" E along the South Line of the NW $\frac{1}{4}$ a distance of 398.59 feet to the Point of Beginning;

Thence along a 590.00 foot curve to the left, whose chord bears N 52°24'26" E and a chord length of 152.13 feet, a distance of 152.55 feet;

Thence N 45°00'00" E a distance of 58.34 feet;

Thence along a 430.00 foot radius curve to the right, the chord of which bears N 67°30'00" E and a chord length of 329.11 feet, a distance of 337.72 feet;

Thence N 90°00'00" E a distance of 1488.74 feet;

Thence S 0°00'00" W a distance of 20.00 feet;

Thence S 90°00'00" W a distance of 1488.74 feet;

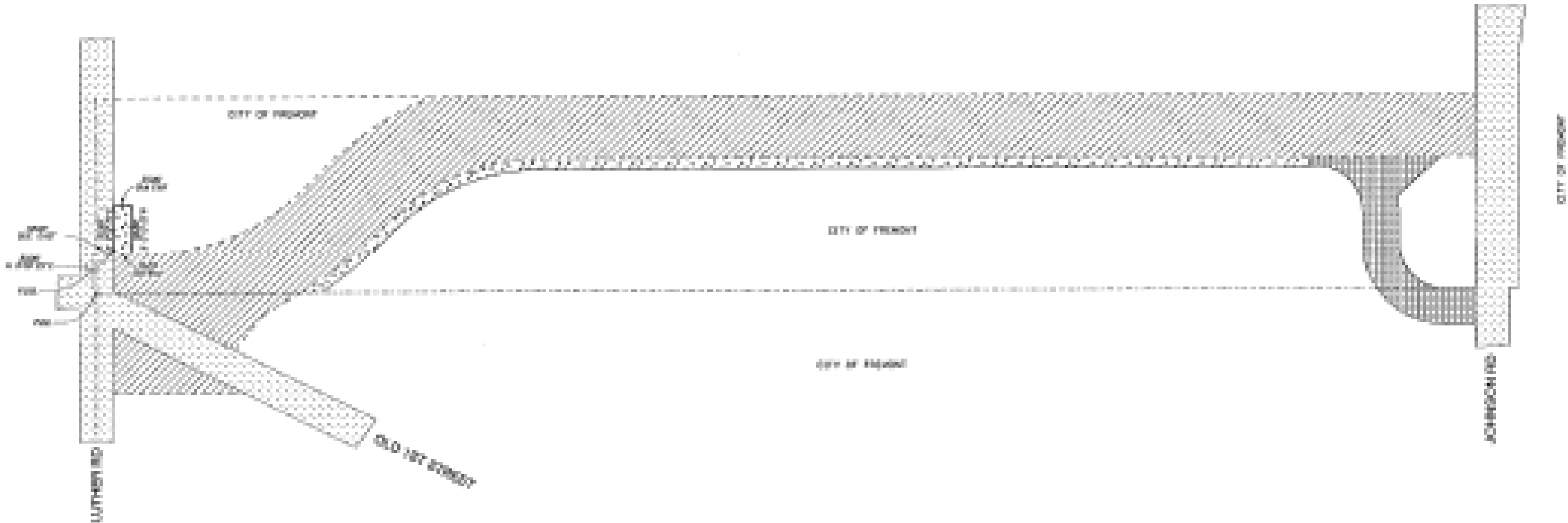
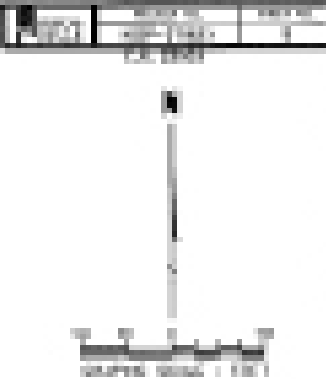
Thence along a 410.00 foot curve to the left, whose chord bears S 67°30'00" W and a chord length of 313.80 feet, a distance of 322.01;

Thence S 45°00'00" W a distance of 58.34 feet;

Thence along a 610.00 foot curve to the right, whose chord bears S 50°51'48" E and a chord length of 124.63 feet, a distance of 124.85 feet;

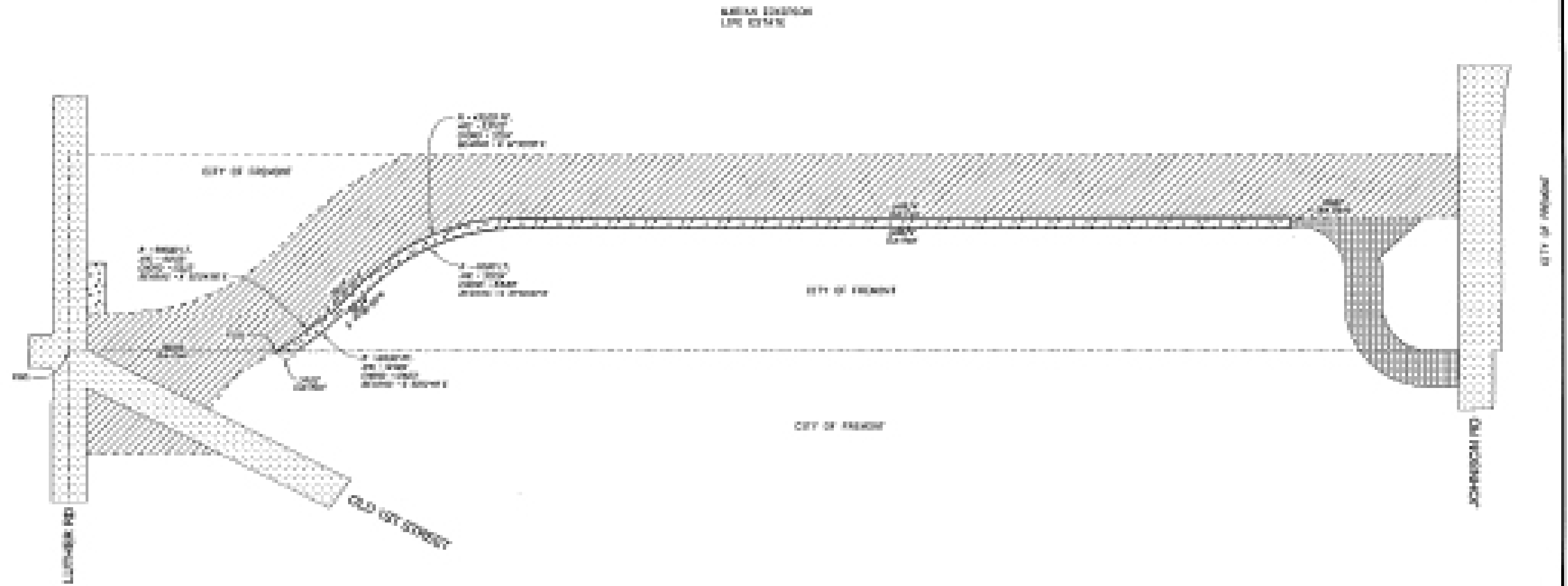
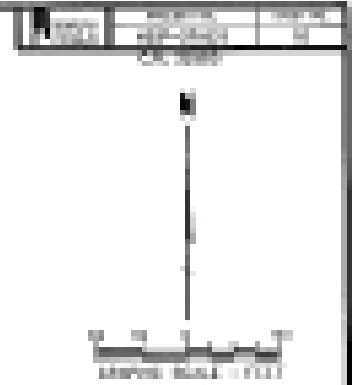
Thence S 90°00'00" W a distance of 38.02 feet to the Point of Beginning and containing 40,308 square feet or 0.93 acres more or less.

EXHIBIT "A"
LUTHER ROAD DITCH CONSTRUCTION EASEMENT



- EXISTING R/W
- EXISTING R/W
- FUTURE EASEMENT
- TEMPORARY EASEMENT

EXHIBIT "A" 1ST STREET CONSTRUCTION EASEMENT



- LEGEND**
- DEDICATED R.O.W.
 - EXISTING R.O.W.
 - PERMANENT EASEMENT
 - TEMPORARY EASEMENT

Economic Development Report Q2 2014

Fremont City Council
Study Session
August 12, 2014



Cecilia Harry
Executive Director
Greater Fremont Development Council

Business Attraction

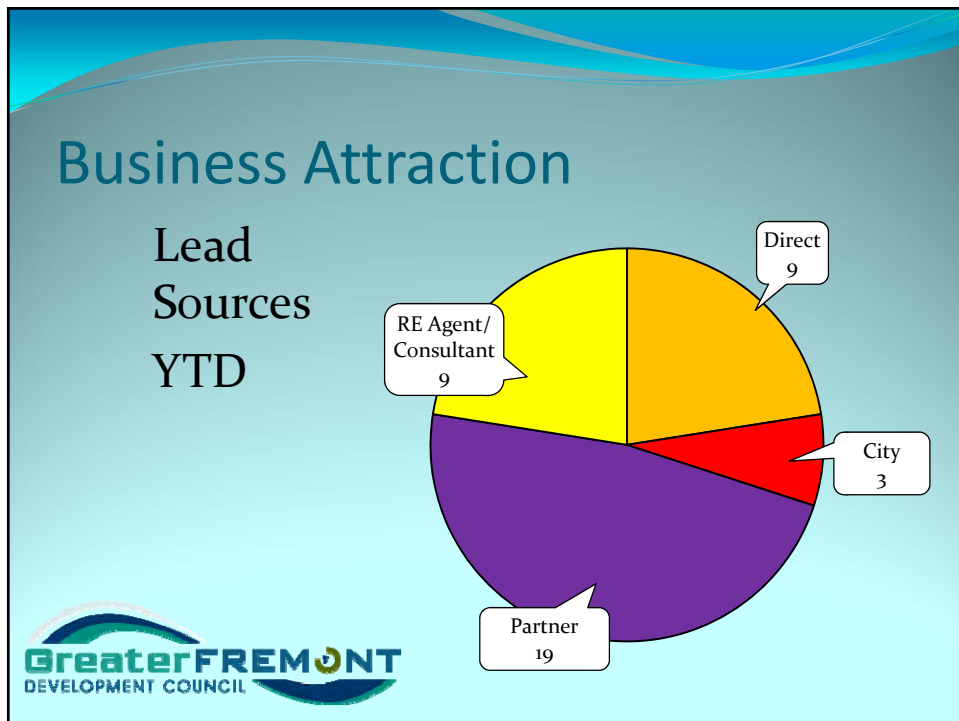
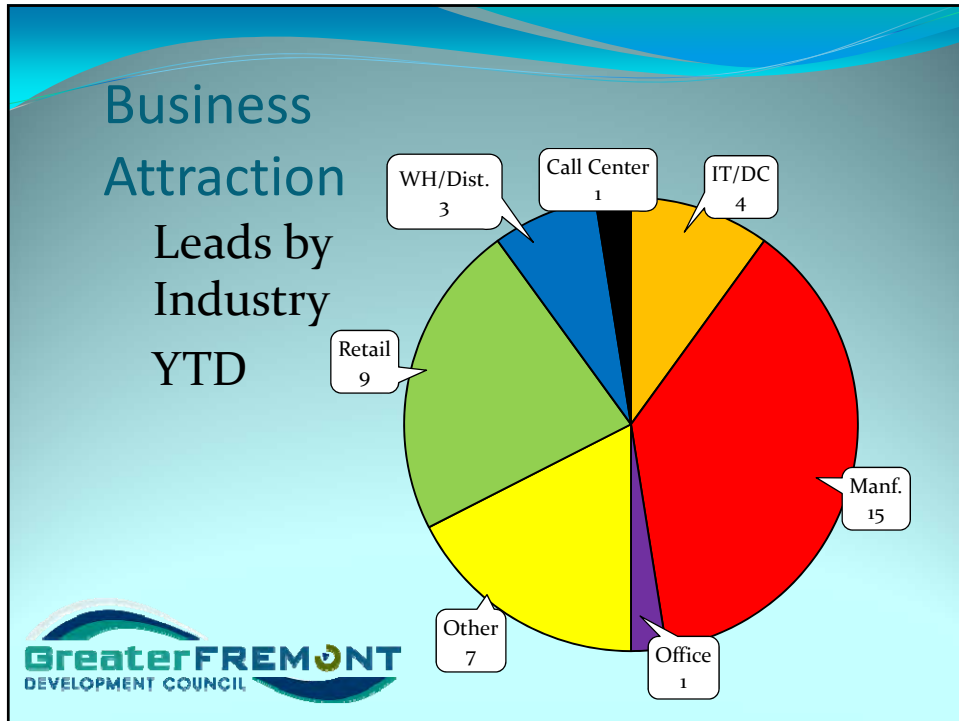
Highlights (Year-to-Date)

- 40 leads
 - 29 submissions
- 4 site visits
- 2 community tours

2014 Goals

- 75 leads/prospects
- 30 submissions
- 8 site visits
- 75 new primary jobs





Business Attraction

Sample Leads (* indicates active)

- 10-15 acres served by BNSF
- 10-20 acres, dairy industry related, 200 jobs
- 125-250 acres, rail served, 100-400 jobs*
 - Eliminated week of 8/4/14
- Hotel inquiry*
- 65K-90K square feet for 78-82 manufacturing jobs*



Business Retention & Expansion

Highlights (Year-to-Date)

- 20 existing business visits
- 6 projects
 - **SUCCESS!** Fremont Beef Co. expands
- 28 companies assisted

2014 Goals

- 40 business visits
- 2 HQ visits
- 20 companies assisted



Marketing – Relationships

- Washington, DC Trip (June)
 - Data Center (DC) & Site Selection Contacts
 - Current trends of DC industry
- Chicago (July)
 - Consultant Connect Program & Site Selector Visits
 - 18 site selectors in 48 hours, 14 new relationships
 - Current trends in site selection, how communities can best position themselves for success



Communication

- *Understanding the Site Selection Process*
 - 4-part series in Fremont Business Link
- Monthly newsletter
 - 44.6% average open rate (excellent!)
- 12 local speaking engagements
- Monthly appearance on KHUB Morning Show
- Open door/meetings encouraged



GOEDP Activity

- Target Advisory Groups (TAGs)
 - Data Center
 - Data Center Day – June
 - Met with several DC-related firms and companies with DC needs
 - Specific connection made with active Tech Park project
 - Site Development
 - Site Certification Program
 - Recent elimination illustrates need for due diligence and site certification



GOEDP Activity

- Exciting New Regional Brand



- Official launch Aug. 6, Fremont “soft” launch JCF Days
- Stay tuned! More to come!



Contact Us

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Cecilia Harry, Executive Director
Barb Pierce, Business Development Coordinator

GFDC Executive Board
Dave Mitchell, President
Chuck Johannsen, Vice President
Barry Benson, Treasurer
Bill Vobejda, Member at Large
Scott Meister, Past President

Q2 & July 2014 Newsletter Summaries

Prepared for City Council by Cecilia Harry | August 6, 2014

July

- Chicago Marketing Trip. Cecilia met or reconnected with 18 site selector professionals during the trip and had quality time to talk about Fremont and the Greater Omaha region with each of them.
- The Board of Trustees approved the 5 year action plan designed by Smart Solutions (Des Moines, IA). The action plan is ambitious but will lead to measurable change in Fremont with the support of key partners in the community, like the City of Fremont and the business community.
- We reviewed our social media strategy and added a LinkedIn business page.
- We helped "soft launch" the Greater Omaha region's new brand, "We Don't Coast," in Fremont during John C. Fremont Days.

June

- GOEDP released criteria for a regional site certification program. This program will help consultants and companies identify properties across the region that are "shovel ready" - an industry term that indicates that a property will be able to be developed quickly.
- Washington, DC Marketing Trip: Data Centers. The Data Center Investment Conference & Expo was an opportunity to receive updates on the nuances of the data center industry and learn how to best position Fremont for a data center opportunity.
- GOEDP hosted Data Center Day with dozens of stakeholders in the data center industry and companies with potential data center needs. Cecilia had several great conversations about the Fremont Tech Park and its assets for the right project.
- Cecilia attended a lunch with other Fremont stakeholders to welcome Björn Lyrvall, Ambassador of Sweden to the United States.

May

- Fremont Beef Company (FBC) decided to expand in Fremont. GFDC learned about this \$10.5 million project through a proactive business outreach visit, a part of our Business Retention and Expansion (BRE) programming. GFDC helped FBC explore state and local resources to help them fully consider expanding in Fremont. Through this \$10.5 million project, 160 jobs were retained, and FBC plans to create 25 new jobs. This is a great example of how important existing companies are to our economic base. When one explores their supply chain, one can see the many companies that are impacted by FBC's operations. It is exciting and a positive reflection of our business environment that FBC chose to expand here. This is also a good example of how critical it is for a community to have a vibrant BRE program that is able to identify opportunities like this and provide the expertise to companies to help them navigate their options.
- Greater Fremont was represented at RECon, a real estate convention held in Las Vegas, through the GOEDP. The hospitality industry was targeted, and GOEDP brought back useful contacts that local interests can use to develop relationships.

April

- GFDC officially welcomed a strategic alliance with the Fremont Area Young Professionals. There are common goals between the groups, including the desire to see more young people choose to work and live in Fremont.
- We hosted a Fremont-focused brainstorming session as part of the Regional Branding Initiative, a huge component of the 5-year GOEDP strategic plan, Prosper Omaha. Over a dozen Fremonters participated and gave great feedback to the marketing team.